

NORTH SCOTT HIGH SCHOOL  
NORTH SCOTT COMMUNITY SCHOOL DISTRICT  
ELDRIDGE, IOWA

PRINCIPAL'S REPORT  
TO  
SUPERINTENDENT  
1968-1969

BY  
EDWARD A. FISCHER  
PRINCIPAL



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DARK GREEN

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1968-69 CLASS OFFICERS & STUDENT COUNCIL

BLACK

ACTIVITY FUND  
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BALANCES OF INDIVIDUAL ACCOUNTS



TEACHERS NAME	POSITION
Agosta, Andrew	H. S. Social Studies
Amick, Joan	Girls Physical Education
Ashbacher, Richard	H. S. Mathematics
Banks, William	Guidance Counselor
Benjamin, Keith	Business Education
Bennett, Arthur	Remedial Reading
Braunschweig, Robert	Ind. Arts.
Chapman, Cecil	Jr. High Music
Chappell, Danielle	H. S. English
Cockman, Leonard	H. S. English
Coffman, Quentin	H. S. English
Day, Lucille	Art
Dudley, Jack	Industrial Arts
Erps, William	Jr. High Math. & Science, Ass't 9th Football
Erickson, John	H. S. Math
Ferguson, Connie	Business Education
Fox, Leon	H. S. Science, 9th Wrestling
Fuhs, Francis	Jr. H. Guidance Counselor
Grieves, Richard	H. S. Inst. Music, Summer Band
Hall, James	Jr. High Science
Healey, Marcella	H. S. English & Journalism
Heddinger, Carolyn	Jr. Sr. H. S. Librarian
Heiman, Glendena	Home Economics
Higby, Wayne	Industrial Arts, Concessions
Hoelzen, Sandra	Jr. High Communications Skills
Hughes, Carmen	Home Economics, Spanish
Kline, Geraldine	Comm. Skills, Remedial Reading
Kresse, Elaine	Jr. High Comm. Skills
Lake, Larry	H. S. Social Studies, 10th F.B., B.B.
Larson, Donald	ASSISTANT PRINCIPAL
Levsen, Betty	English, Speech
Lewis, Melva	Jr. High Comm. Skills
Logan, James	H. S. Science, Ass't 9th F. B., Ass't W.
Lohmann, Wendell	Jr. High Science
McIntosh, Ardys	Inst. Music, Chairman
Masterson, Maryetta	Jr. High Comm. Skills & Soc. Studies
Marsh, William	Vocational Agriculture
Nelson, Jim	Physical Ed., Head Track, 9th B. B.
Peeters, Kenneth	Chemistry, Physics
Rechkemmer, Marlys	H. S. Vocal Music
Rusk, Dennis	Jr. High Social Studies. B.B.
Ryan, Delmar	Business Education, F.B., B.B., T.
Schatz, Milton	H. S. Social Studies
Schmelzer, Donald	Athletic Director, F. B. , T.
Scott, Donald	H. S. Social Studies, Jr. High Football
Smerillo, Kenneth C.	Jr. High Inst. Music
Snyders, Richard	Dr. Ed., Football, Wrestling
Thompson, Richard	Jr. High Social Studies
VanderVinne, Harlan	H. S. English
VanHall, Shirley	Jr. High Math
Vis, Carroll	H. S. Guidance Counselor
Voelkel, Robert	H. S. Math
Witte, Barbara	H. S. English
Wood, Keith D.	Jr. H. S. Math , Wrestling & Football
Tharp, Larry	Drivers Education



	M	T	W	T	F
Aug.	19	20	21	22	23
	26	27	28	29	30

1968-1969

# SCHOOL CALENDAR

## NORTH SCOTT COMMUNITY SCHOOL DISTRICT Eldridge, Iowa

Sept.	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30				
Oct.		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	
Nov.					1
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
Dec.	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31			
Jan.			1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31
Feb.	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
Mar.	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
	31				
Apr.		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30		
May				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
June	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20

Aug. 21-23	Faculty Workshop
Aug. 26	School Begins
Sept. 2	NO SCHOOL-Labor Day
Oct. 17	School dismissed 2 hrs. early
Oct. 18	NO SCHOOL-State Tchrs. Conv.
Oct. 31	End First Quarter-47 days
Nov. 1	NO SCHOOL-Faculty Workshop
Nov. 27	School dismissed 2 hrs. early.
Nov. 28-29	THANKSGIVING VACATION
Dec. 23-Jan. 1	CHRISTMAS VACATION
Jan. 2	SCHOOL RESUMES
Jan. 16	End Second Quarter-44 days
	End First Semester-91 days
Jan. 17	NO SCHOOL-Faculty Workshop
March 21	End Third Quarter-45 days
March 24	NO SCHOOL-Faculty Workshop
April 3-8	SPRING VACATION
(April 7-8 will be used as makeup days if school is not held because of snow or other reasons)	
May 29	End Fourth Quarter-44 days
	End Second Semester-89 days
May 30	MEMORIAL DAY
June 2	Faculty Workshop

Workshop days	7
Teaching days	180
Holidays	5
Days in contract year	192

LEGEND:                      Holidays    --    Vacation

   In-Service Training, professional meetings, and non-instructional workdays.

ADOPTED BY BOARD ACTION - JAN. 30, 1968



NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ELDRIDGE, IOWA

SCHOOL DIRECTORY

1968-1969



BOARD OF EDUCATION

Robert H. Copley	PRESIDENT	7710 Eastern Ave., Dav., Ia.	323-2284
Frederick Jansen	V. PRESIDENT	Long Grove, Iowa	(H)285-9732
			(Ø)324-2135
Ned O. Mohr		R.R., Eldridge, Iowa	285-4175
Harland G. Rohlk		Donahue, Iowa	(H)285-9930
			(O)285-9693
Merle Schneckloth		R.R., Eldridge, Iowa	285-9900
Glen Suiter		Princeton, Iowa	(H)697-3222
			(O)697-2311
Phyllis Heuer		Princeton, Iowa	697-3562
James Tank	TREASURER	Eldridge, Iowa	(H)285-9939
			(O)285-9696
Lorraine M. Keehner	SECRETARY	Eldridge, Iowa	285-4473

\*\*\*\*\*

PERSONNEL LOCATED IN JR. SR. H. S. BLDG.

ADMINISTRATIVE STAFF

Melvin E. Heiler, SUPERINTENDENT	Eldridge, Iowa	285-4532
Edward A. Fischer, PRINCIPAL	Eldridge, Iowa	285-9789
Donald D. Larson, ASST. PRINCIPAL	Box 55, Eldridge, Iowa	285-4398

OFFICE PERSONNEL

Anita Barber	Eldridge, Iowa	285-4878
Bonnie Kohler	Long Grove, Iowa	285-4438
Margaret Kramer	Donahue, Iowa	285-9660
Alta Marten	Eldridge, Iowa	285-4269
Marie Oster	Long Grove, Iowa	285-9731
Mae Wiese	Eldridge, Iowa	

SCHOOL NURSE

Betty Stamer	Long Grove, Iowa	285-9747
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KITCHEN-CAFETERIA

Antoinette DeCock	Eldridge, Iowa	285-9920
Fern Holst	R.#1, Long Grove	285-4171
Marian Kelly	Donahue, Iowa	285-9600
Myra Lantau	Eldridge, Iowa	285-4403
Edna Marshall	Eldridge, Iowa	285-9932

CUSTODIANS

Bernard Frimml	Eldridge, Iowa	285-4478
Edward Bethurum	Box 11, Dixon, Iowa	843-2971
John Cole	Eldridge, Iowa	285-9618
Donald Lemke	R.R.#3, Davenport, Iowa	285-4465
Erwin C. Schauland	R.R.#4, Davenport, Iowa	322-2775



# JR. SR. HIGH SCHOOL FACULTY

NAME	ADDRESS	PHONE
Agosta, Andrew.....	2323 Southview Dr., Bettendorf, Ia. ....	359-0578
Ashbacher, Richard.....	1141-E. 39th-Bldg. 3-Apt.102, Dav., Ia...	
Banks, William .....	4006-Wash. Lane, Davenport, Iowa .....	391-2163
Benjamin, Keith.....	1703-Farnam St., Davenport, Iowa .....	324-3108
Bennett, Arthur.....	3-Parkwood Drive .....	355-7035
Branden, Joan .....	414-No. 5th St.-Apt. 12, Eldridge, Ia....	
Braunschweig, Robert .....	Calamus, Iowa .....	246-2737
Chapman, Cecil .....	R.R.#1, Eldridge, Iowa .....	697-2640
Chappell, Danielle .....	700 W. Dav. St., Eldridge, Iowa .....	285-4645
Cockman, Leonard .....	3939 N. Pine, Davenport, Iowa .....	391-5462
Coffman, Quentin .....	1141-E. 39th-Bldg. 3-Apt. 102, Dav., Ia..	
Day, Lucille .....	R.R.#1, Eldridge, Iowa .....	697-2644
Dudley, Jack .....	Box 301, Eldridge, Iowa .....	285-4891
Erps, William .....	Box 25, Donahue, Iowa .....	282-4531
Erickson, John A. ....	1605½ Arlington, Davenport, Iowa .....	
Ferguson, Connie .....	3720 Bridge Ave.-Apt. 215, Dav., Iowa....	391-7683
Fox, Leon Robert .....	Box 36, Eldridge, Iowa .....	285-9606
Fuhs, Francis .....	316 N. Howell, Davenport, Ia. 52802 ...	326-5534
Grieves, Richard.....	220-Sheridan, Eldridge, Iowa .....	285-9657
Hall, James .....	Box 249, Eldridge, Iowa .....	285-4173
Healey, Marcella .....	1203-E 11th-Apt. 2, Davenport, Iowa .....	324-6136
Heddinger, Carolyn .....	528-E. 46th, Davenport, Iowa .....	391-5969
Heiman, Glendena .....	Box 273, Eldridge, Iowa .....	285-9970
Higby, Wayne L. ....	313 W. LeClaire, Eldridge, Iowa .....	285-4608
Hoelzen, Sandra .....	1019-Bridge Ave., Apt. 2, Dav., Iowa .....	322-7424
Hughes, Carmen .....	509 LeClaire St., Eldridge, Iowa .....	285-4737
Kline, Geraldine .....	Eldridge, Iowa .....	285-9750
Kresse, Elaine L. ....	2225 N. Division, Davenport, Ia. ....	323-1519
Lake, Larry .....	2711 Sycamore Terrace, Bettendorf, Ia. ..	355-4344
Larson, Donald D. ....	Eldridge, Iowa .....	285-4398
Levsen, Betty .....	305 W. Davenport, Eldridge, Iowa .....	285-4871
Lewis, Melva J. ....	1736 Davie St., Davenport, Iowa .....	326-5692
Logan, James E. ....	1120 Hillside Dr., Bettendorf, Iowa .....	355-8602
Lohmann, Wendell .....	108 High St., Wheatland, Iowa .....	374-7995
McIntosh, Ardys G. ....	1208-18th St., Bettendorf, Iowa 52722..	355-7278
Masterson, Maryetta .....	530 West 16th St., Davenport, Ia. ....	324-0856
Marsh, William R. ....	P.O. Box 308, Eldridge, Iowa .....	285-4710
Nelson, James P. ....	926 E. High, Davenport, Iowa .....	326-2712
Peeters, Kenneth .....	124 N. 4th, Eldridge, Iowa .....	285-4381
Rechkemmer, Marlys .....	3720 Bridge Ave., Apt. 215, Dav., Ia....	391-3275
Rusk, Dennis L. ....	418 N. 7th St., Eldridge, Iowa .....	285-9620
Ryan, Delmar Duane .....	Box 254, Eldridge, Iowa .....	285-9868
Schatz, Milton .....	209 N. 5th, Eldridge, Iowa .....	285-4776
Schmelzer, Donald H. ....	Box 42, Eldridge, Iowa .....	285-4670
Scott, Donald .....	2883 Northaven Rd., Davenport, Ia. ....	326-6071
Smerillo, Kenneth C. ....	413 Donahue St., Box 92, Eldridge, Ia. ..	285-4899
Snyders, Richard C. ....	226 N. 1st, Long Grove, Iowa .....	285-4610
Tharp, Larry .....	1912 Grand Ave., Davenport, Iowa.....	
Thompson, Richard .....	1012 Bridge Ave., Davenport, Iowa .....	324-0377
VanderVinne, Harlan .....	304 North 7th St., Eldridge, Iowa .....	285-4863
VanHall, Shirley .....	4324 Gaines St., Davenport, Iowa .....	391-1248
Vis, Carroll .....	303 Sheridan Dr., Eldridge, Iowa .....	285-9896
Voelkel, Robert .....	120 N. 7th, Eldridge, Iowa .....	285-4519
Witte, Barbara .....	1315 E. 39th St., Davenport, Iowa .....	391-4271
Wood, Keith D. ....	1141 E. 39th,Bldg. 3,Apt. 102,Dav.,Ia. ..	



# JR. SR. HIGH SCHOOL FACULTY

TEACHERS NAME	POSITION
Agosta, Andrew	H. S. Social Studies
Ashbacher, Richard	H. S. Mathematics
Banks, William	Guidance Counselor
Benjamin, Keith	Business Education
Bennett, Arthur	Remedial Reading
Branden, Joan	Girls Physical Education
Braunschweig, Robert	Ind. Arts
Chapman, Cecil	Jr. High Music
Chappell, Danielle	H. S. English
Cockman, Leonard	H. S. English
Coffman, Quentin	H. S. English
Day, Lucille	Art
Dudley, Jack	Industrial Arts
Erps, William	Jr. High Math & Science, Ass't 9th F.B.
Erickson, John	H. S. Math
Ferguson, Connie	Business Education
Fox, Leon	H. S. Science, 9th Wrestling
Fuhs, Francis	Jr. H. Guidance Counselor
Grieves, Richard	H. S. Inst. Music, Summer Band
Hall, James	Jr. High Science
Healey, Marcella	H. S. English & Journalism
Heddinger, Carolyn	Jr. Sr. H. S. Librarian
Heiman, Glendena	Home Economics
Higby, Wayne	Industrial Arts, Concessions
Hoelzen, Sandra	Jr. High Communications Skills
Hughes, Carmen	Home Economics, Spanish
Kline, Geraldine	Comm. Skills, Remedial Reading
Kresse, Elaine	Jr. High Comm. Skills
Lake, Larry	H. S. Social Studies, 10th F.B., B.B.
Larson, Donald	ASSISTANT PRINCIPAL
Levsen, Betty	English, Speech
Lewis, Melva	English, Speech
Logan, James	H. S. Science, Ass't 9th F.B., Ass't Wrest.
Lohmann, Wendell	Jr. High Science
McIntosh, Ardys	Inst. Music, Chairman
Masterson, Maryetta	Jr. High Comm. Skills & Soc. Studies
Marsh, William	Vocational Agriculture
Nelson, Jim	Physical Ed., Head Track, 9th B. B.
Peeters, Kenneth	Chemistry, Physics
Rechkemmer, Marlys	H. S. Vocal Music
Rusk, Dennis	Jr. High Social Studies, B.B.
Ryan, Delmar	Business Education, F.B., B.B., T.
Schatz, Milton	H. S. Social Studies
Schmelzer, Donald	Athletic Director, F. B., T.
Scott, Donald	H. S. Social Studies, Jr. High Football
Smerillo, Kenneth C.	Jr. High Inst. Music
Snyders, Richard	Dr. Ed., Football, Wrestling
Tharp, Larry	Drivers Education
Thompson, Richard	Jr. High Social Studies
VanderVinne, Harlan	H. S. English
VanHall, Shirley	Jr. High Math
Vis, Carroll	H. S. Guidance Counselor
Voelkel, Robert	H. S. Math.
Witte, Barbara	H. S. English
Wood, Keith D.	Jr. H. S. Math., Wrestling & Football



ELEMENTARY PERSONNEL

DIRECTOR OF ELEMENTARY EDUCATION - Ronald W. Hinrichs ..... 285-4802

EDWARD WHITE SCHOOL - - Eldridge, Iowa ..... 285-9631--Ex. 43

PRINCIPAL - Wayne Swinton, 504½ Kirkwood Blvd., Dav., Ia.. 323-7876

Elem. Sec. - Rose Krieter, 8117 Jersey Ridge, Dav., Ia. .. 285-4447

Fac. Sec. - Gail Pries, Eldridge, Iowa ..... 285-4900

Teacher-aide - Elma Elliott, 612 River Dr., Princ., Ia. .. 697-3537

Custodians - James Arbuckle, 104-N. 7th St., Eldridge, Ia. 285-9601

Arthur Marshall, Box 133, Eldridge, Ia. .... 285-4623

ALAN SHEPARD SCHOOL - - Long Grove, Iowa ..... 285-9631--Ex. 54

PRINCIPAL - Leland Hurley, R.R.#3, DeWitt, Iowa ..... 659-5444

Bldg. Sec. - Ruth Roller, Long Grove, Iowa ..... 285-4488

Fac. Sec. - Christa M. Wagoner, R.R.#3, Davenport, Ia. ... 391-1973

Custodians - Roger Kramer, Donahue, Iowa ..... 285-9660

Ralph Madden, Long Grove ..... 285-4434

JOHN GLENN SCHOOL - - Donahue, Iowa ..... 285-9631--Ex. 55

PRINCIPAL - Dennis Albertson, R.R.#1, Princeton, Iowa .... 697-3572

Bldg./Fac. Sec. - Shirley Rauch, Long Grove, Iowa ..... 285-9717

Custodian - Valeria Oetzmann, R.R.#1, Dixon, Iowa ..... 843-3043

VIRGIL GRISSOM SCHOOL - Princeton, Iowa ..... 697-2672

PRINCIPAL - Dennis Albertson, R.R.#1, Princeton, Iowa .... 697-3572

Bldg./Fac. Sec. - Dorothy Kincaid, Princeton, Iowa ..... 693-4265

Custodian - Allen W. Elliott, 612 River Dr., Princ., Ia.... 697-3537

\* \* \* \* \*

ELEMENTARY NURSE - Phyllis Lensch, R.R.#1, Eldridge, Iowa ..... 285-4247

ELEMENTARY LIBRARIAN - Josephine Besore, 305-N. Fifth St., Eld.. 285-4623

ELEM. P. E. COORDINATOR - Barry Lahann, 18 Parkview Dr., Apt. C.  
R.R.#1, Eldridge, Ia... 285-4956



### ELEMENTARY FACULTY & ADMINISTRATION

Ronald W. Hinrichs .....DIRECTOR OF ELEMENTARY EDUCATION  
Leland Hurley .....PRINCIPAL - Alan Shepard School, Long Grove  
Dennis Albertson .....PRINCIPAL - Virgil Grissom, Princeton and  
John Glenn, Donahue  
Wayne Swinton .....PRINCIPAL - Edward White, Eldridge

\* \* \* \* \*

TEACHERS NAME	GRADE	ADDRESS	PHONE
Anderson, Nancy.....	M	517 LeClaire, Eldridge, Iowa ....	285-4158
Bang, Thelma .....	6	2102 W. Locust, Dav., Iowa .....	323-3401
Bentrott, Erna .....	4	Big Rock, Ia. 52725 .....	374-1698
Blank, Malinda .....	2	3207 Eastern Ave., Dav., Iowa ....	326-0454
Bliesmer, Marian .....	1	703-11th Ave., DeWitt, Iowa .....	659-5168
Blunck, Celestine .....	1	1116-3rd St., DeWitt, Iowa.....	659-3656
Bope, Henrietta L. ....	4	Wheatland, Iowa 52777 .....	374-7883
Braunschweig, Sharon....	6	Calamus, Iowa .....	246-2737
Carlin, Jean .....	4	18 Woodlawn Rd., Long Grove, Ia..	285-4404
Cavanaugh, Helen .....	1	227 E. 35th, Apt. E, Dav., Ia. ..	322-3019
Crane, Mary Lou .....	1	628 Main St., Davenport, Ia. ....	
Curtis, Everett B. ....	M	814-4th Ave. So., Clinton, Ia. ..	242-3994
Darland, Arline .....	M	McCausland, Iowa .....	286-2476
DeLashmutt, Elva .....	5	408 N. 4th, Eldridge, Ia. ....	285-4410
Dudley, Janet .....	5	P.O. Box 301, Eldridge, Ia. ....	285-4891
Engelbrecht, Leona .....	RR	R.R.#4, Davenport, Iowa .....	285-4315
Erps, Kathryn Joan .....	3	Box 25, Donahue, Iowa .....	285-4531
Ferguson, Lois Ann .....	K	1935 W. 40th, Apt. 215, Dav., Ia.	391-3631
Fordyce, Karen K. ....	2	3043 Magnolia Dr., Bett., Ia. ...	359-0223
Fox, Kathleen M. ....	A	Box 36, Eldridge, Iowa .....	285-9606
Grabin, Louise .....	RR&A	303 May St., LeClaire, Iowa ....	693-2286
Green, Phyllis .....	6	Box 505, Eldridge, Iowa .....	
Harris, Doris June .....	2	337 E. 3rd Ave., Milan, Ill. ....	787-1454
Helble, Verna .....	2	Princeton, Iowa .....	697-2541
Hellyer, Hilda M. ....	3	Calamus, Iowa .....	246-2336
Hitchcock, Lois .....	3	3130 N. Linc. Ave., Dav., Iowa ..	391-4926
Holst, Laura C. ....	3	R.R.#1, Princeton, Iowa .....	697-2376
Jackson, Frieda B. ....	A	4407 Brown St., Dav., Iowa .....	
Koens, Margaret A. ....	1	2024 Belle Ave., Dav., Iowa ....	322-5202
Kroeger, Adele .....	K	R.R.#1, Long Grove, Iowa .....	235-4898
Kroeger, Eleanore .....	2	1002-3rd St., DeWitt, Iowa .....	659-5778
Lahann, Barry .....	PE	18 Parkview Dr., Apt. C, R.R., Eld...	285-4956
Larson, Larry .....	6	R.R.#1, Princeton, Iowa .....	697-2737
Lockhart, Betty Jane ....	4	28 Parkview Dr., RR#1, Eld, Ia. ..	285-4887
Lunday, Rosemary .....	2		
McGrath, Frances .....	2	433-E. 31st St., Dav., Iowa ....	322-8515
Madden, Eleanor .....	3	118 S. 1st, Long Grove, Iowa ....	285-4434
Marolf, Evelyn .....	5	Box 2176 N.W., Davenport, Ia. ...	391-1583
Marsh, Patricia .....	6	Box 308, Eldridge, Iowa .....	285-4710
Martin, Viola G. ....	3	2329½ Pershing Ave., Dav., Ia., .	322-8388
Mohr, Jean .....	5	R.R.#4, Davenport, Iowa .....	282-4312
Nagle, Lorraine E. ....	2	637 Kirkwood Blvd., Dav., Ia. ...	323-1190
Nevenhoven, Christie ....	1	Box 483, Eldridge, Iowa .....	
Niday, Jane .....	K	2139 Cody St., Bettendorf, Ia. ..	359-0928
Pancratz, Leona .....	6	R.R.#3, Davenport, Iowa .....	391-5348
Paustian, Frances M. ....	6	Sunbury, Iowa .....	785-6332
Pechous, Raymond J. ....	2	400 N. 5th St., Eldridge, Ia. ...	285-9821



Peeters, Mary-Clare	.....	5	.....	Eldridge, Iowa	.....	285-9907
Reinhold, Lynn	.....	A	.....	1143 E. Central Pk. Ave., Dav., Ia...	.....	326-5035
Roush, Darlene	.....	RR.	.....	Woodlawn Rd., Long Grove, Ia.	.....	285-4804
Sawyer, Gertrude	.....	1	.....	R.R.#1, Princeton, Iowa	.....	697-2301
Schmidt, Nancy	.....	M	.....	104 N. 4th, Eldridge, Iowa	.....	285-4149
Sheridan, Helen	.....	2	.....	Box 2021, Davenport, Iowa	.....	322-0150
Sidwell, Maxine	.....	5	.....	430 E. Valley Dr., Pl. Valley, Ia..	.....	355-5460
Sierk, Bessie	.....	K	.....	630 River Dr., Princeton, Ia.	...	697-3591
Speth, M. Darlene	.....	1	.....	6734 N. Hancock Ave., Dav., Ia...	.....	391-2869
Spies, Edna I	.....	3	.....	Dixon, Iowa	.....	843-2431
Sprosty, Mae	.....	4	.....	1423 North Lawn Rd., Dav., Ia....	.....	326-0862
Steffen, Dorothy	.....	4	.....	R.R.#3, Davenport, Iowa	.....	285-4169
Swinton, Wayne	.....	5	.....	504½ Kirkwood Blvd., Dav., Ia. ..	.....	323-7876
Thiede, Amelia J.	.....	3	.....	R.R.#1, DeWitt, Iowa	.....	659-5795
Wuestanberg, Margaret	...	K	.....	Donahue, Iowa	.....	843-2835
Wilder, Johanna	.....	4	.....	1305 Wisconsin St., LeClaire, Ia..	.....	693-4701

## N O T E S

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.



ELEMENTARY FACULTY AND SCHOOLS

VIRGIL GRISSOM ELEMENTARY SCHOOL

Bessie Sierk	K
Gertrude Sawyer	1
Verna Helble	2
Laura Holst	3
Johanna Wilder	4
Maxine Sidwell	5
Larry Larson	6
Nancy Schmidt	M
Louise Grabin	RR & A

JOHN GLENN ELEMENTARY SCHOOL

Margaret Wuestenberg	K
Darlene Speth	1
Helen Cavanaugh	1
Helen Sheridan	2
Doris Harris	2
Joan Erps	3
Hilda Hellyer	3
Nancy Anderson	M
Kathy Fox	A

ALAN SHEPARD ELEMENTARY SCHOOL

Lois Ferguson	K
Adele Kroeger	K
Jane P. Niday	K
Marian Bliesmer	1
Celestine Blunck	1
Margaret Koen	1
Camilla Lillis	1
Christie Nevenhoven	1
Mary Crane	1
Malinda Blank	2
Rosemary Lundey	2
Eleanor Kroeger	2
Frances McGrath	2
Lorraine Nagle	2
Raymond Pechous	2
Lois Hitchcock	3
Eleanor Madden	3
Viola Martin	3
Edna Spies	3
Amelia Thiede	3
Everett Curtis	M
Lynn Reinhold	A
Darlene Roush	RR

EDWARD WHITE INTERMEDIATE SCHOOL

Dorothy Steffen	4
Erna Bentrutt	4
Henrietta Bope	4
Jean Carlin	4
Betty Lockhart	4
Mae Sprosty	4
Elva DeLashmutt	5
Jean Mohr	5
Janet Dudley	5
Evelyn Marolf	5
Mary Clare Peeters	5
Wayne Swinton	5
Sharon Braunschweig	6
Patricia Marsh	6
Leona Pancratz	6
Frances Paustian	6
Thelma Bang	6
Phyllis Green	6
Arline Darland	M
Frieda Jackson	A
Leona Engelbrecht	RR
Elma Elliott	Tchr. Aide



# B U S D R I V E R S

Dale Baetke .....	Eldridge, Iowa.....	285-4711
Rondo Baetke .....	Eldridge, Iowa .....	285-4692
Darold Busch.....	Box 16, Donahue, Iowa .....	285-4138
Gladys Claussen .....	Long Grove, Iowa .....	286-2141
Russell Claussen .....	R.#1, Eldridge, Iowa .....	285-4195
Ed Claussen .....	McCausland, Iowa .....	286-2206
Charles DeSchepper .....	Hickory Grove Mobil Home Ct. #82, Davenport, Iowa .....	391-6285
Doris Ekleberry .....	Long Grove, Iowa .....	285-4811
Melvin Esbaum .....	R.R., Dixon, Iowa .....	843-2275
Allan Fischer .....	R.#1, Walcott, Iowa .....	391-5579
Kenneth Froeschle .....	R.R., Dixon, Iowa .....	843-2170
Ann Gerber .....	Long Grove, Iowa .....	286-2222
Mervin Helble .....	Princeton, Iowa .....	697-2541
LaVonne Hinrichs .....	McCausland, Iowa.....	286-2751
Elmer Joens .....	R.#1, Walcott, Iowa .....	285-4210
Raymond Klever .....	Eldridge, Iowa .....	
Leonard Litscher.....	Box 33, McCausland, Iowa ....	286-2403
Nelda Litscher .....	Box 4, McCausland, Iowa ....	286-2241
David McLaughlin .....	Princeton, Iowa .....	697-2253
Eldon J. Mess .....	Box 293, Princeton, Iowa ....	697-2397
Lenore Mess .....	Box 293, Princeton, Iowa ....	697-2397
Allen H. Meyer .....	R.#1, Davenport .....	285-9915
Bertha Ann Miller .....	R.#3, Country Acres, Dav.Ia..	285-9638
Delmar Mohr .....	R#3, Davenport, Iowa .....	285-4505
	(Eve)	285-4595
Lloyd Oetzmann .....	R.#1, Dixon, Iowa .....	843-3043
Raymond Ralfs .....	R.#1, Walcott, Iowa .....	391-5769
John Schnekloth .....	R.R., Eldridge, Iowa .....	285-9719
Lucille Siem .....	R.#1, Princeton, Iowa .....	697-2768
	or	697-2769
Frank Snyder .....	Dixon, Iowa .....	843-2398
Virginia Spies .....	R.R., Princeton, Iowa .....	697-3587
Arthur Thee .....	Dixon, Iowa .....	843-2856
Irvin Wuestenberg .....	Donahue, Iowa .....	843-2835
Bernice Wulf .....	Long Grove, Iowa .....	285-9902
Wm. J. Wulf .....	Eldridge, Iowa .....	285-9875
Garry Wulf .....	2714 Bridge Ave., Dav., Ia...	322-4587

SCHOOL BUS GARAGE ..... 285-9801



### TELEPHONE NUMBERS

[illegible]



# HONOR ROLL

1968 - 1969

1st Semester

Average 3.50 to 4.00

## 12th Grade

Shelley Becker  
Candy Burch  
Brenda Cole  
David Dahlin  
Pat Engel  
Mary Kay  
Sandra Kirby  
Connie Kohler  
Kent Kroeger  
Janet Kundel  
Karen Levien  
Beverly Lineburg  
Larry Litscher  
Emilie Noel  
Barbara Lerman  
Harold Paustian  
Elaine Portz  
Laurel Rochau  
Bill Stamer  
Julie Stoltenberg  
David Tague  
Susan Tulk  
Bonnie Wulf

Average 3.00 to 3.49

Marilyn DeSchepper  
Mary Elmogreen  
Marilyn Feldpausch  
Gloria Ford  
Mary Fruechtenicht  
Susan Frye  
Barbara Goetz  
Beverly Grell  
Jim Hamann  
Darlene Hoes  
Margaret Keller  
Shelley Kreiter  
Edmund Kroeger  
Brian Looney  
Mary Noel  
Linda Pewe  
Eric Pierson  
Mary Quinn  
Mike Roggins  
Kevin Roukey  
Vicki Shumaker  
Gary Taylor  
Bob Wallace

## 11th Grade

Marcia Acord  
Sheryl Claeys  
Paulette Engel  
Lee Hamann  
Julie Keller  
Susan Kuehl  
Jennifer Rock  
Nancy Schafer

## 10th Grade

Richard Ankney  
Randy Billups  
Joanne Dumar  
Norman Freund  
Jollie Higgins  
Steve Jansen  
Joan Mahoney  
Ardyce Marsh  
Sally Mickelson  
Nina Mohr  
Susan Shaw  
Marilyn Suiter

Rhea Claussen  
Irene DeWulf  
John Dierckx  
Suzanne Dittmer  
Patricia Gecsey  
Twyla Gettert  
David Gollinghorst  
John Gries  
Peggy Harloff  
Kristy Lage  
Susan McVey  
Tom Peterson  
Kevin Quinn  
Cindy Stender  
Ron Tuftes

Sharon Anderson  
Linda Brotherton  
Edith Copley  
Sheryl Green  
Joe Kohler  
Susan Kraft  
Patty Kroeger  
David Rock  
Janice Schulz  
Judy Shannon  
Susan Spies  
Gary Wilson  
Nancy Witt



# HONOR ROLL 1968 - 1969

Average 3.50 to 4.00

## 9th Grade

Gregg Heuse  
Sharon Faur  
Audrey Garrett  
Michelle Gibson  
Gindy Hinrichs  
Barbara Kay  
Michelle Maiden  
Kathleen Moore  
Rahin Randolph  
Kathy Rochau  
Laurence Schroeder  
Barbara Walker

## 8th Grade

Kevin Cole  
Cheryl Dengler  
Leonard Diercks  
Patricia Dumar  
Vivian Halble  
Sharon Jugenheimer  
Karen Lage  
Mark Peteraen  
John Robertson  
Sandra Schwarz  
Debra Wilford

## 7th Grade

Greg Beisker  
Debra Boege  
Rose Carstenson  
Theresa Decker  
Gina DeWulf  
Nancy Gollinghorst  
Diane Hacker  
Steven Judge  
Mary Keller  
Gary Maiden  
Patti Pewe  
Janet Vollbeer  
Constance Winfield  
Ann Yost

Average 3.00 to 3.49

Louise Auliff  
Denise Baughman  
Marianne Bowers  
Tom Coburn  
Sherry Corrigan  
Terry DeBaker  
Sandra Diercks  
Frank Ehrecke  
Deborah Esbaum  
Jane Ewoldt  
Dale Fischer  
Roberta Fish  
Colleen Gradin  
Lara Gries  
Joyce Griesham  
Janice Gruenhagen  
Lorrie Horstman  
Steve Keding  
Annette Kopy  
Kent Kraft  
Kent Lage  
Peter Lagoni  
Susan Loussaert  
Margaret Marsh  
Martin Kirfield  
Brenda Olsen  
Honda Schroeder  
Nancy Shannon

David Boeding  
Cindy Carney  
Chris Ehrecke  
Susan Gecsey  
Drew Gesell  
Fred Green  
Terence Harry  
Kevin Jenkins  
Linda Kirby  
Jeff Lamont  
Lisa Litscher  
Brian Olsen  
Beverly Schultz  
Robert Suiter

Tim Baughman  
John Bowers  
Debra DeLashmitt  
Nina Gesell  
Dawn Gradin  
Nanette Harbeck  
Greg Heiler  
Pam Holdorf  
Jeff Suiter  
Donna Tulk



HONOR ROLL  
1968 - 1969  
2nd semester

Average 3.50 to 4.00

12th Grade

Dave Dahlin  
Marilyn Deschepper  
Mary Limegreen  
Pat Angel  
Diane Gries  
Mary Kay  
Bandra Kirby  
Connie Kohler  
Kent Kroeger  
Karen Levien  
Larry Litscher  
Emilie Noel  
Barb Oerman  
Harold Paustian  
Eric Pierson  
Elaine Portz  
Mike Robbins  
Laurel Rochau  
Vickie Shumaker  
Deboie Smith  
Julie Stoltzenberg  
Dave Tague  
Susan Tulk  
Ron Wallace  
Bonnie Wulf

Average 3.00 to 3.49

Gail Anderson  
Shelley Becker  
Candy Burch  
Brenda Cole  
Marjorie Diercks  
Susan Frye  
Craig Gibson  
Barbara Goetz  
Beverly Grell  
Jim Hamann  
Darlene Hoos  
Margaret Keller  
Shelley Kreiter  
Janet Kundel  
Beverly Lineburg  
Patricia Litscher  
Brian Looney  
Mary Noel  
Mary Quinn  
Bill Stamer  
Carol Stanlake

11th Grade

Marcia Acord  
Linda Brotherton  
Paulette Engel  
Maith Copley  
Julia Keller  
Susan Kuehl  
Robert Peterson  
Teresa Iewe  
Jennifer Rock  
Nancy Schafer  
Nancy Woodford

10th Grade

Richard Ankney  
Joanne Dumar  
Norman Freund  
Jollie Higgins  
Steve Jansen  
Kristy Lage  
Joan Mahoney  
Ardyce Marsh  
Sally Mickelson  
Wina Mohr  
Susan Shaw  
Marilyn Suiter

Sharon Anderson  
Elizabeth Barnett  
Robert Bostrom  
Leo Hamann  
Vicki Kruse  
William Kuhl  
David Rock  
Janice Schulz  
Judith Shannon  
Susan Spies

Paul Anderson  
Randy Billups  
Irene Dewulf  
John Dierckx  
Suzanne Dittmer  
Paula Eflaw  
Twyla Gettert  
Jon Gries  
Peggy Harloff  
Brian Murphy  
Rick Oelerich  
Tom Peterson  
Kevin Quinn  
Ron Tuftee



HONOR ROLL  
1968 - 1969  
Second semester

Average 3.50 to 4.00

5th Grade

Greg Beuse  
Tom Coburn  
Dale Fischer  
Audrey Garrett  
Michele Gibson  
Cindy Hinrichs  
Barbara Kay  
Michele Maiden  
Kathleen Moore  
Rahn Randolph  
Barbara Walker

Average 3.00 to 3.49

James Anderson  
Louise Auliff  
Denise Baughman  
Karen Boege  
Candy Bott  
Marianne Bowers  
Charles Cahill  
Terry DeBaker  
Sandra Diercks  
Frank Ehrecke  
Debbie Esbaum  
Sharon Faur  
Robertta Fish  
Colleen Gradin  
Lora Gries  
Janice Gruenhagen  
Linda Hardy  
Stewart Hellman  
Lorrie Horstmann  
Kent Kraft  
Iete Lagoni  
Susan Loussaert  
Margaret Marsh  
Lonnie McFate  
Martin Mirfield  
Brenda Olsen  
Michael Peeters  
Kathleen Schafer  
Honda Schroeder  
Lawrence Schroeder  
Nancy Shannon  
Carolyn Smith

6th Grade

David Boeding  
Colleen Brophy  
Kevin Cole  
Cheryl Dengler  
Leonard Diercks  
Patricia Dumar  
Vivian Helble  
Sharon Jugenheimer  
Mark Peterson  
John Robertson  
Beverly Schultz  
Sandra Schwarz  
Robert Suiter  
Debra Wilford

Deborah Carrier  
Chris Ehrecke  
Kathleen Fowler  
Susan Gecsey  
Fred Green  
Richard Hamilton  
John Harbeck  
Dennis Hoffman  
John Houseman  
Kevin Jenkins  
Linda Kirby  
Dianne Kluever  
Karen Lage  
Jeff Lamont  
Lisa Litscher  
Robert Oster  
Kathy Shreves  
Richard Wiefers  
Patricia Walker

7th Grade

Tim Baughman  
Greg Biesker  
John Bowers  
Rose Carstenson  
Teresa Decker  
Gina Dehulf  
Nancy Colingherst  
Diane Hacker  
Nanette Harbeck  
Steven Judge  
Marybeth Lahann  
Gary Malden  
LuAnn Peters  
Patci Pewe  
Donna Tulk

Debra Boege  
Jane Curry  
Mary Ann Diercks  
Barbara Dunaway  
Cynthia Garrett  
Mina Gesell  
Dawn Gradin  
Mary Keller  
Gayla Kellogg  
Janet Vollbeer  
Constance Winfield  
Ann Yost



STUDENT COUNCIL OFFICERS FOR 1968-69 SCHOOL YEAR

SENIORS

Wynn Hamann  
Connie Kohler  
Sara Mohr  
Carol Stanlake  
Bonnie Wulf

JUNIORS

Sheryle Claeys  
Paulette Engel  
Donna Hansen  
K. C. Laysen  
Jennifer Rock

SOPHOMORES

Suzanne Dittmer  
Marijo Ernst  
Twyla Gettert  
Ardyce Marsh  
Susan Shaw



## CLASS OFFICERS FOR 1968-69 SCHOOL YEAR

### SENIORS

President: David Dahlin  
Vice Pres: Kevin Roukey  
Secretary: Tom Rathmann

### JUNIORS

President: Pat Kroeger  
Vice Pres: Deena Carter  
Secretary: Dick Pischke  
Treasurer: Pam Martin

### SOPHOMORES

President: Cindy Stender  
Vice Pres: Betty Rock  
Secretary: Marleen Kirby  
Treasurer: Donna Friederichs

### FRESHMAN

President: Rhonda Bowman  
Vice Pres: Kathy Rochau  
Secretary: Karen Boege  
Treasurer: Margaret Marsh



CHIEFLEADERS  
1968-69

VARSITY

Pat Engle  
Susan Frye  
Janet Hermann  
Chris Rock  
Janice Schulz

SCNONORE

Rhea Claussen  
Irene DeKulf  
Susanne Dittmer  
Kristy Lage  
Debbie Meinert

FRESHMAN

Rhonda Bowman  
Cherry Corrigan  
Jane Ewaldt  
Annette Kopp  
Denise Rock

JUNIOR HIGH

Chris Shrecks  
Diane Fick  
Lisa Litcher  
Diane Mohr  
Mary Beth Mohr



8/14/70  
ADDED 1969-70 Set-up Accts. for PA Per back-69-70

1968-69

ACCOUNT BALANCES FOR JUNE  
NORTH SCOTT ACTIVITY FUND

	Balance 6-30-68	Balance 6-30-69
100 General - <i>Special Activities</i>	123.73	316.71 ✓
101 Annual - " "	883.63	1580.86** ✓
101a Yearbook 1969 <i>should be '70'</i>		2095.56 ✓
102 Concessions - <i>Special Activity</i>	427.43	742.08 ✓
103 High School Pictures	256.77	340.90 ✓ to be TRANS. to Gen. Fd.
103a Elementary Pictures	1208.94	767.92 ✓
104 Coke Fund - Pop Fund	970.54	306.32 ✓
104a Canned Pop		171.88 ✓ 69 grad. class
108 Projects Fund	237.25	239.14 ✓ to be TRANS.
106 Memorial Fund → 112 - PBKS Acct 1969-70	63.93	63.93 ✓
200 Adult Farmer - <i>Special Activities</i>	67.36**	67.36** ✓
201 F.F.A.	963.59	547.07 ✓
202 F.H.A.	72.09	91.00 ✓
203 Jr. High Student Council	119.75	1199.07 ✓
204 Pep Club	136.34	90.32 ✓
205 Sr. High Student Council	2540.50	1752.42 ✓
206 Speech	470.81	742.56 ✓
207 Biology	81.67	81.67 ✓
210 Spanish	36.97	73.39 ✓
211 Bachelor Capture - <i>Spec. Act</i>	242.13	197.93 ✓
212 Library - <i>Club</i>	278.96	322.31 ✓
215 Science Club -	108.17	67.70 ✓
216 F.T.A.	88.65	11.96 ✓
217 Industrial Arts	226.30	226.30 ✓
218 Lettermans Club	353.32	495.58 ✓
219 Future Nurses	117.91	158.21 ✓
220 Young Democrats	45.90	45.90 ✓
221 Young Republicans	70.25	108.61 ✓
224 Art Club	50.00	47.85 ✓
300 Athletics	3845.18**	1233.46 ✓ 1253.46 ✓
407 Class of 1968	27.69	Closed
408 Class of 1969	439.61	371.12 ✓
409 Class of 1970	615.75	471.22 ✓
410 Class of 1971	320.03	476.99 ✓
411 Class of 1972	369.31	507.67 ✓
412 Class of 1973	223.31	321.00 ✓
413 Class of 1974		279.27 ✓
700 Vocal	929.55	3213.29 ✓
701 Instrumental Music	1434.42	2099.96 ✓
701a Music Boosters		1496.24 ✓
901 Registration	5678.70	7843.89 ✓
903 Lance	30.59	26.16** ✓
904 Shop Material	7007.16	3905.36 ✓ 3904.76 ✓
906 Athletic Insurance		9.00 ✓
909 Adult Classes	343.81	414.10 ✓
910 Locker Keys	262.92	180.72 ✓

\*\* Denotes in Red

Balance on Hand

\$29,460.62

29,480.62

*Athletic Ins. }  
N. S. Ins. } Registration*



NORTH SCOTT ACTIVITY FUND  
MONTHLY REPORT  
July - August, 1968

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1968	Balance		
	\$23,979.32		
6-14	Athletics		2.00
6-14	Athletics		7.95
6-14	Library		.22
6-14	Shop Mat. Cards		5.00
6-15	Registration		.90
6-14	Registration		2.40
6-14	Shop Mat. Cards		1.35
6-17	Instr. Music		1.50
6-18	Registration		2.50
6-21	Registration		1.72
6-24	Registration		2.40
6-24	Registration		2.40
6-27	Registration		22.50
6-27	Shop Mat. Cards		12.72
6-27	Coke Fund		6.00
6-27	Shop Mat. Cards		5.00
7-1	Registration		9.00
7-1	Annual		16.00
7-2	Registration		100.00
7-5	Instr. Music		106.80
7-5	Jr. High Student Co.		1,076.00
7-2	Thunstyle Family Center	6484	22.60
7-3	Jim Gavin - Official	6485	12.00
7-3	Al Steinbrecher "	6486	12.00
7-9	Instr. Music		29.68
7-8	Registration		2.64
7-9	Jim Gavin - Official	6487	12.00
7-9	Bob Stepp - Official	6488	12.00
7-12	Mid Continent Bottlers	6489	49.83
7-12	A. D. Huesing Bottling	6490	17.75
7-12	Howard Jewelers	6491	12.88
7-12	Eckermann Implement	6492	1.25
7-12	Russell Claussen (Bus Dr.)	6493	8.26
7-12	Coca-Cola Bottling	6494	27.25
7-12	John Moran - Official	6495	12.00
7-12	Stan Hoth - Official	6496	12.00
7-18	Instr. Music		229.33
7-18	Instr. Music		2.00
7-19	Registration		9.00
7-19	Shop Materials		3.75
7-23	Athletics		1.50
7-26	Registration		2.00
7-26	Athletics		2.00
7-29	Athletics		6.00
7-29	Registration		9.00
7-29	Registration		9.00
7-29	Class of 1970		33.15
7-30	Registration		28.00
8-7	Registration		186.50
8-9	Registration		65.00
8-9	Registration		27.50
8-9	General		31.30



8-9	Central Trust & Savings		6497	75.00
8-12	Registration	2,665.00		
8-12	Registration	10.00		
8-13	Instr. Music	100.65		
8-13	Shop Mat. Cards	5.00		
8-13	Registration	9.00		
8-13	Registration	15.00		
8-16	Registration	65.00		
8-16	Registration	10.00		
8-16	Registration	574.00		
8-19	Registration	27.00		
8-19	John J. Normcyle Co.		6498	4,185.00
8-20	Athletic Insurance	170.00		
8-20	Registration	224.50		
8-21	Athletic Insurance	253.42		
8-22	Registration	156.50		
8-23	Athletics	1.00		
8-23	Athletic Insurance	96.14		
8-23	Registration	109.50		
8-26	Registration	256.50		
8-26	F. F. A.	100.00		
8-26	Locker Keys	168.70		
8-26	Registration	15.00		
8-27	Locker Keys	29.40		
8-27	Registration	49.50		
8-27	Shop Material Cards	32.30		
8-27	Locker Keys	9.10		
8-28	Registration	180.00		
8-28	Athletic Insurance	64.34		
8-28	Vocal	12.00		
8-28	Athletics	32.50		
8-28	Locker Keys	9.50		
8-28	Shop Mat. Cards	52.90		
8-28	Registration	85.50		
8-29	Vocal	10.00		
8-29	Athletic Insurance	13.00		
8-29	Registration	27.00		
8-29	Shop Mat. Cards	52.65		
8-29	Registration	79.75		
8-29	Russell Claussen (Bus Dr.)		6499	6.62
8-29	Wm. R. Marsh - Refund		6500	10.70
8-30	Athletic Insurance	13.00		
8-30	Registration	72.00		
8-30	Shop Mat. Cards	103.50		
8-30	Registration	127.50		
8-30	Registration	7,337.60		
8-30	Registration	30.00		

## CHECKS NOT RETURNED:

#503	-	2.80	4532	-	5.00	6317	-	31.25
1692	-	.08	5594	-	2.00	6499	-	6.62
1794	-	.80	5636	-	4.55	6500	-	<u>10.70</u>
3604	-	5.32	5754	-	4.20			
3751	-	7.84	5764	-	30.37			
3768	-	17.85	5868	-	2.00			
						Total Out		131.38



SUMMARY FOR JULY-AUGUST, 1968:

MONEY TO ACCOUNT FOR:	\$39,495.98
CHECKS WRITTEN:	<u>4,489.14</u>
	35,006.84
Minus Bank Charge on Deposit Tickets:	<u>-2.40</u>
	35,004.44
MINUS Bad Checks:	<u>-24.18</u>
	34,980.26
CHECKS OUTSTANDING:	<u>131.38</u>
BANK BALANCE:	35,111.64
BOOY BALANCE:	35,111.64



NORTH SCOTT ACTIVITY FUND  
September, 1968 Monthly Report

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1968			
9-1	Balance <span style="float: right;">\$2,500.84</span>	3,500.84	
8-30	Shop Mat. Cards 12.00		
8-30	General - Heiman 1.50		
8-30	General - Hughes 14.00		
8-30	Locker Keys 12.50		
9-3	Athletics 25.50		
9-3	Shop Mat. Cards 104.00		
9-3	Registration 27.00		
9-3	Locker Keys 3.60		
9-3	General - Hughes 8.00		
9-3	General - Hughes 4.50		
9-3	Future Farm Supply	6501	28.17
9-3	Champion Products	6502	304.60
9-3	Iowa High School Athletic	6503	8.00
9-3	Mid-Continent Bottlers	6504	13.62
9-3	Coca-Cola Bottling	6505	14.40
9-3	Stephens House of Trophies	6506	3.09
9-3	Muellers Model Laundry	6507	103.70
9-3	Donald Larson- Refund	6508	4.70
9-4	Illowa Conference	6509	25.00
9-4	Donald H. Schmelzer	6510	42.00
9-4	S/M Farm Service	6511	16.95
9-4	Ostwald, Inc.	6512	7,496.24
9-4	Shop Mat. Cards 54.15		
9-4	Registration 35.50		
9-4	Registration 9.00		
9-4	General - Heiman 3.00		
9-4	General - Hughes 13.55		
9-4	General - Hughes 3.00		
9-5	Registration 17.75		
9-5	General - Heiman 10.50		
9-5	Registration 54.00		
9-5	Shop Mat. Cards 24.85		
9-5	General - Heiman 3.00		
9-5	Pep Club 29.25		
9-5	General - Hughes 7.50		
9-5	General - Hughes 2.30		
9-6	Vocal 9.00		
9-6	Shop Mat. Cards 51.05		
9-6	General - Hughes 6.00		
9-6	General - Hughes 5.20		
9-6	General - Heiman 15.00		
9-6	Locker Keys 2.25		
9-6	Athletic Insurance 6.38		
9-9	Shop Mat. Cards 8.65		
9-6	Iowa High School Music	6513	2.00
9-6	Iowa Association Of Student Co.	6514	10.00
9-6	Denny Finnegan- Refund	6515	6.74



9-9	Registration	238.10		
9-9	F. F. A.	5.00		
9-9	General	6.00		
9-10	Athletics	2.00		
9-10	Athletics	2.00		
9-10	Athletics	2.00		
9-10	Athletics	2.00		
9-10	Athletics	2.00		
9-10	Athletics	2.00		
9-10	F. F. A.	5.00		
9-10	General - Thompson	11.00		
9-10	Athletics	2.00		
9-10	Registration	22.50		
9-10	Shop Mat. Cards	63.20		
9-10	Registration	10.00		
9-10	General - Heiman	4.50		
9-10	Instr. Music	265.00		
9-11	Athletics	2.00		
9-11	Athletics	2.00		
9-11	Athletics	2.00		
9-11	F. F. A.	5.00		
9-11	Athletics	2.00		
9-11	Athletics	2.00		
9-11	Athletics	2.00		
9-11	Athletics	24.00		
9-11	Shop Mat. Cards	33.35		
9-11	Registration	31.50		
9-11	General - Heiman	1.50		
9-11	General - Hughes	9.00		
9-12	Athletics	2.00		
9-12	Athletics	2.00		
9-12	Building Rental	15.00		
9-12	Shop Mat. Cards	7.80		
9-12	F. F. A.	2.50		
9-12	Coke Fund Faculty	47.10		
9-12	Athletics	2.00		
9-12	Athletics	2.00		
9-12	Shop Mat. Cards	7.05		
9-12	Registration	18.00		
9-12	Athletics	2.00		
9-12	General Heiman	4.50		
9-12	General Hughes	1.00		
9-12	Duane Mitscher		6516	24.00
9-12	Iowa Farm Market		6517	97.28
9-12	Walter H. Baker		6518	15.36
9-12	Humes & Berg Mfg.		6519	136.45
9-12	Guy E. Temple		6520	770.66
9-13	Eldridge Cooperative		6521	20.42
9-13	Tony Edwards, Postmaster		6522	2.00
9-13	Co-ed		6523	21.00
9-13	Scholastic Magazines		6524	53.00
9-13	F. F. A.	2.50		
9-13	F. F. A.	5.00		
9-13	Athletic	52.00		
9-13	General - Heiman	6.00		
9-16	Athletics	2.00		



9-16	F. F. A.	2.50		
9-16	Athletics	33.00		
9-16	Athletics	216.00		
9-16	Athletics	2.00		
9-16	F. F. A.	2.50		
9-16	General - Heiman	10.50		
9-16	Registration	54.50		
9-16	Shop Mat. Cards	15.75		
9-16	Davenport Grid Club		6525	55.00
9-16	Lin Simmons - Official		6526	12.00
9-16	Jerry Lambert "		6527	12.00
9-16	Jim Grothusen "		6528	12.00
9-16	Childrens Book Council		6529	16.15
9-16	Champion Knitwear Co.		6530	714.45
9-16	Neal Rohlf's Florist		6531	40.00
9-16	Interstate News Inc.		6532	215.11
9-16	Wetmore Declamation		6533	72.45
9-16	Iowa High School Speech		6534	5.25
9-16	Russ Wingo Services		6535	205.52
9-16	Omar Printing & Sign		6536	83.05
9-17	Athletics	2.00		
9-17	Athletics	2.00		
9-17	Athletics	4.00		
9-17	Athletics	2.00		
9-17	F. F. A.	7.50		
9-17	Athletics	2.00		
9-17	F. F. A.	2.50		
9-18	F. F. A.	2.50		
9-18	Athletics	50.00		
9-18	Class of 1970	50.00		
9-18	Athletics	20.00		
9-18	F. F. A.	2.50		
9-18	Athletics	2.00		
9-18	Annual	15.00		
9-18	Registration	13.50		
9-18	Shop Mat. Cards	25.00		
9-18	F. F. A.	2.50		
9-18	Coke	25.00		
9-18	Mrs. Dorothy McCaskey- Refund		6537	7.50
9-19	Athletics	40.00		
9-19	F. H. A.	21.00		
9-20	Athletics	2.00		
9-20	Athletics	19.00		
9-20	F. T. A.	8.00		
9-20	Athletics	16.00		
9-20	Athletics (Fans)	78.00		
9-20	Shop Mat. Cards	10.05		
9-20	Athletics	1.00		
9-20	General - Heiman	1.50		
9-20	F. H. A.	1.00		
9-20	Central Trust & Savings		6538	21.00
9-23	F. F. A.	2.50		
9-23	F. F. A.	5.00		
9-23	Instr. Music	72.75		



9-24	Athletics	2.00		
9-24	F. H. A.	13.49		
9-24	Athletics	2.00		
9-24	F. F. A.	2.50		
9-24	Lance	72.00		
9-24	Athletics	4.00		
9-24	Athletics	72.00		
9-24	F. F. A.	5.00		
9-24	Registration	10.00		
9-24	Shop Mat. Cards	15.80		
9-24	Registration	13.00		
9-24	Registration	89.00		
9-24	Ed Scheck - Official		6539	10.00
9-24	Jim Gavin "		6540	10.00
9-24	Dick Colson "		6541	10.00
9-24	Iowa High School Speech		6542	10.00
9-25	Athletics	4.00		
9-25	Shop Mat. Cards	5.00		
9-25	Instr. Music	10.00		
9-26	Athletics	2.00		
9-26	Athletics	4.00		
9-26	Athletics	46.00		
9-27	Athletics	2.00		
9-27	F. F. A.	2.50		
9-27	Athletics	2.00		
9-27	Athletics	2.00		
9-27	Athletics	2.00		
9-27	Athletics	4.00		
9-27	Athletics	2.00		
9-27	Athletics (Fans)	66.00		
10-22	Registration	115.60		
Write off outstanding checks from previous years to clear records.				
	Registration	2.80	Check No. 503	
	Registration	.08	1692	
	Registration	.89	1794	
5-6-64	Reg. (Turnstyle)	5.32	3604	
1-2-64	Reg. (Sci. Research)	7.84	3751	
9-2-64	Reg. (J. Clark, Sr.)	2.00	5594	\$18.84
<hr/>				
10-6	F. F. A. (W. Dengler, Jr.)	5.00	4532	5.00
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9-15-64	Iowa City Press Citizen)- Athletics	-3768		17.85
<hr/>				
	Speech (Betty Levsen)	4.55	5636	4.55
<hr/>				
6-19-67	Projects Fund (Josten's)	4.20	5754	4.20
<hr/>				
	(Jane Hughes, Clinton) Sr. Hi. St. Co.	5764		30.37
	(Illowa Student Co.) Sr. Hi. St. Co.	5868		2.00
	(Jane Hughes, Clinton) Sr. Hi. St. Co.	6317		31.25



CHECKS NOT RETURNED:

6529	-	16.15
6537	-	7.50
6539	-	10.00
6540	-	10.00
6542	-	10.00
6543	-	12.00
6544	-	12.00
6545	-	12.00
6546	-	5.20
6547	-	5.00

TOTAL OUTSTANDING CHECKS: 99.85

SUMMARY FOR SEPTEMBER, 1968:

MONEY TO ACCOUNT FOR:	\$38,059.92
CHECKS WRITTEN:	<u>10,741.24</u>
Balance for October:	27,318.68
Minus Charge on Deposit Slips	<u>-2.40</u>
	27,316.28
CHECKS OUTSTANDING:	<u>99.85</u>
BOOK BALANCE:	27,416.13
BANK BALANCE:	27,416.13



NORTH SCOTT ACTIVITY FUND  
October 1968 - Monthly Report

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1968			
10-1	Balance		\$27,316.28
9-27	Athletic Ins.		13.00
9-30	F. F. A.		2.50
9-30	F. F. A.		5.00
9-30	Annual		83.50
9-30	Athletics		24.00
9-30	Annual		66.50
10-1	Athletics		8.00
10-1	Athletics		2.00
10-1	Annual		75.00
10-1	F. F. A.		2.50
10-1	F. F. A.		10.00
10-1	Athletics		8.00
10-1	Athletics		2.00
10-1	F. F. A.		5.00
10-1	F. F. A.		10.05
10-1	Athletics		2.00
10-1	Shop Mat. Cards		8.00
10-1	Registration		9.00
10-1	Annual		233.50
10-1	Athletics		2.00
10-2	F. F. A.		40.00
10-2	Coke Fund		24.00
10-2	Athletics		19.00
10-2	Annual		110.50
10-2	Athletics		24.00
10-2	Coke Fund		39.00
10-2	F. F. A.		5.00
10-2	Athletics		2.00
10-2	Athletics		4.00
10-2	Annual		154.00
10-2	General - Heiman		1.50
10-2	Central Trust and Savings Bank	6549	30.00
10-3	Athletics		2.00
10-3	Athletics		2.00
10-3	Athletics		2.00
10-3	Athletics		4.00
10-3	Annual		139.00
10-3	Athletics		2.00
10-3	Elementary Insurance		107.50
10-3	Athletics		8.00
10-3	Athletics		8.00
10-3	Athletics		2.00
10-3	Annual		154.00
10-3	General - Thompson		1.25
10-3	Athletics		14.00
10-3	Athletics		2.00
10-3	Registration		9.00
10-3	Shop Mat. Cards		3.00
10-3	Registration		82.50
10-3	Coke Fund		45.61



10-3	Future Farmer Supply	6550	10.05
10-3	Subscription Dent.	6551	2.50
10-3	Marcia Rock	6552	50.00
10-3	Ruhl and Ruhl Ins.	6553	13.00
10-3	Continental Casualty Co.	6554	107.50
10-3	H. B. Gentry, Ext. Secy.	6555	4.00
10-4	Don Z. Davidson Agency	6556	35.00
10-4	Dick Colson - Official	6557	25.00
10-4	Darrell Lietz "	6558	25.00
10-4	H. Darouin "	6559	25.00
10-4	Ned Walling "	6560	25.00
10-4	Central Trust & Savings	6561	300.00
10-4	Joanne Shelton - Refund	6562	5.00
10-4	Morris Sales Co.	6563	103.33
10-4	Jerry Lambert Official	6564	10.00
10-4	Athletics	2.00	
10-4	Athletics	4.00	
10-4	Athletics	8.00	
10-4	F. F. A.	90.00	
10-4	Athletics	2.00	
10-4	Annual	268.00	
10-4	Athletics	4.00	
10-4	Athletics	4.00	
10-4	Annual	192.50	
10-4	F. F. A.	10.00	
10-4	Athletics	40.00	
10-4	Athletics	2.00	
10-4	Coke Fund	1.15	
10-4	Registration	93.22	
10-4	Annual	63.50	
10-7	Letterman Club	157.26	
10-7	F. F. A.	2.50	
10-7	Instr. Music	42.25	
10-7	Music Boosters	75.00	
10-7	General - Ferguson	16.50	
10-7	General - Ferguson	13.75	
10-7	F. F. A.	2.50	
10-7	Annual	19.00	
10-7	Athletics	1,249.30	
10-7	Concessions	293.41	
10-7	Athletics	165.15	
10-7	Sr. High St. Co.	106.50	
10-7	Lenvil Simmons - Official	6565	10.00
10-7	Jim Grotheson "	6566	10.00
10-8	Jr. Board of Tri Symphony	6567	132.50
10-8	Junior Secretary	6568	16.50
10-8	Today's Secretary	6569	13.75
10-8	Tony Edwards, Postmaster	6570	13.78
10-8	Mrs. Rosemary Bailey-Refund	6571	8.00
10-8	Registration	32.00	
10-8	Jr. High St. Co.	132.50	
10-8	Sr. High St. Co.	136.70	
10-9	F. F. A.	10.00	
10-9	F. F. A.	2.50	
10-9	Athletics	40.00	
10-9	Sr. High St. Co.	80.05	
10-9	Jim Gavin - Official	6572	10.00



10-9	Dick Colson - Official	6573	10.00
10-11	Joe Borbeck "	6574	25.00
10-11	Stan Heth "	6575	25.00
10-11	Tom Piersel "	6576	25.00
10-11	John Moran "	6577	25.00
10-11	Central Trust & Savings	6578	300.00
10-11	American Paperback Pub.	6579	13.40
10-11	Tony Edwards, Postmaster	6580	2.70
10-11	Nike Redell, Dancedhand	6581	125.00
10-10	Shop Mat. Cards	12.00	
10-10	Registration	52.50	
10-10	Registration	13.50	
10-11	General - Thompson	1.25	
10-11	General - Cockman	13.40	
10-11	Sr. High St. Co.	2.45	
10-11	Athletics	4.00	
10-11	Pep Club	18.50	
10-11	Coke Fund	4.50	
10-11	Sr. High St. Co.	12.50	
10-11	Class of 1974	6.90	
10-11	Class of 1974	3.85	
10-13	Athletics	4.00	
10-13	Sr. High St. Co.	120.80	
10-13	Sr. High St. Co.	1.05	
10-13	Shop Mat. Cards	1.31	
10-13	Concessions	401.78	
10-13	Athletics	2,004.18	
10-14	Class of 1974	21.60	
10-14	Sr. High St. Co.	1.60	
10-14	Athletics	8.00	
10-14	Registration	40.27	
10-14	Ed Scheck - Official	6582	VOID
10-14	Tom Piersel "	6583	12.00
10-14	John Ahern "	6584	VOID
10-15	K. C. Levsen - Refund	6585	2.05
10-15	Tom Rathman - Refund	6586	5.00
10-15	Eric Pierson	6587	5.00
10-15	Miss Kathryn Wilkins	6588	3.00
10-15	I.D.E.A. Promotions	6589	156.25
10-15	Keopy's General Store	6590	31.80
10-15	Hawkeye Wholesals	6591	54.00
10-15	H & K Candy Co.	6592	106.35
10-15	Neal Rohlf's Florist	6593	22.00
10-15	Younkers	6594	3.00
10-15	Walker Jewelry	6595	29.75
10-15	Stephen House of Trophies	6596	6.18
10-15	Scholastic Magazines	6597	70.50
10-15	Interstate News, Inc.	6598	12.00
10-15	Des Moines Register	6599	16.20
10-15	Bostitch Company	6600	83.73
10-15	A. D. Huesing Bottling	6601	25.67
10-15	Coca-Cola Bottling	6602	12.90
10-15	Iowa Farm Market, Inc.	6603	33.00
10-15	Hockenberg's	6604	3.95
10-15	Trausch Bakery Co.	6605	9.62
10-15	Eldridge Jack & Jill	6606	25.18
10-15	Morris Sales Co.	6607	103.33



10-15	Interstate Printers & Pub.	6608	87.11
10-15	Wetmore Declamations	6609	1.47
10-15	Tom Piersel - Official	6610	6.00
10-15	Len Simmons - Official	6611	18.00
10-15	Mueller Model Laundry	6613	8.70
10-15	Ken Froeschle, Bus Dr.	6612	7.20
10-15	Bob Keppy " "	6614	11.62
10-15	Steve Quinn " "	6615	2.84
10-15	Guy E. Temple, Inc.	6616	128.65
10-15	Air Pad and Brace Co.	6617	24.66
10-15	Sportsland Co.	6618	186.95
10-15	Eagle Food	6619	5.35
10-15	E. A. Fischer, Principal	6620	8.00
10-15	Eldridge Pharmacy	6621	85.76
10-15	Concessions	13.35	
10-15	F. F. A.	5.00	
10-15	Annual	40.00	
10-15	F. F. A.	2.50	
10-15	Annual	20.00	
10-15	F. F. A.	2.50	
10-15	Class of 1974	12.95	
10-16	F. F. A.	2.50	
10-16	Class of 1974	7.60	
10-16	F. F. A.	7.50	
10-16	Lance	13.25	
10-16	Class of 1974	.35	
10-16	Sr. High St. Co.	.35	
10-16	William Marsh	6622	138.50
10-17	McKay Music Co.	6623	358.41
10-17	Ostwald, Inc.	6624	8.60
10-17	Turnstyle Family Center	6625	13.32
10-17	Petersen Paper Co.	6626	12.14
10-17	Peter Pan Bakery	6627	6.50
10-17	Iowana Farms Milk	6628	16.38
10-17	Eldridge Jack & Jill	6629	13.99
10-17	Davenport Crockery Co.	6630	5.33
10-17	A. & W. Root Beer	6631	32.50
10-17	Barnes Lorber Costume	6632	23.34
10-17	Schneff's Inc.	6633	25.50
10-17	United Parcel Service	6634	3.34
10-17	Mid-Continent Bottlers	6635	3.75
10-17	F. F. A.	17.50	
10-17	General - Reimbursed Distr.	2.40	
10-17	Annual	10.00	
10-17	F. H. A.	35.00	
10-17	F. H. A.	.75	
10-21	F. F. A.	33.67	
10-21	Annual	8.00	
10-21	F. F. A.	10.05	
10-21	F. F. A.	5.00	
10-21	Athletics	28.50	
10-21	Tom Piersel - Official	6636	10.00
10-21	Joe Borbeck " "	6637	10.00
10-21	Tom Derouin " "	6638	10.00
10-22	Registration	10.00	
10-22	F. F. A.	2.50	
10-22	Coke Fund	2.30	



10-22	Athletics	50.00		
10-22	High School Pictures	187.84		
10-22	Vocal	19.00		
10-22	Registration - Supplies	45.39		
10-22	Annual	13.00		
10-23	Annual	25.00		
10-23	High School Pictures	253.67		
10-23	Jim Gavin - Official		6639	10.00
10-23	Jerry Lambert "		6640	10.00
10-23	Vernon Fahrenkrog-Refund		6641	2.00
10-23	Dick Blick Co.		6642	37.00
10-23	Gaylord Library		6643	11.10
10-23	Iowa Farm Market		6644	28.25
10-23	James Colby		6645	2.00
10-23	Keppys General Store		6646	19.30
10-24	Concessions	3.00		
10-24	F. F. A.	2.50		
10-24	F. F. A.	10.00		
10-24	F. F. A.	2.50		
10-24	Instr. Music	48.25		
10-24	Sr. High St. Co.	328.25		
10-24	H. S. Pictures	271.81		
10-24	Registration	9.00		
10-24	Shop Mat. Cards	4.50		
10-25	Sr. High St. Co.	15.00		
10-25	Shop Mat. Cards	11.82		
10-25	Sr. High St. Co.	357.99		
10-25	Scholastic Magazines		6647	1.00
10-25	Dave Dahlin "Mandrake Root"		6648	60.00
10-25	H. Derouin - Official		6649	25.00
10-25	John Malone "		6650	25.00
10-25	Darrel Lietz "		6651	25.00
10-25	Jerry Lambert "		6652	25.00
10-25	Chris Rock - Refund		6653	2.00
10-25	Central Trust & Savings		6654	300.00
10-28	Vocal	16.50		
10-28	Athletics	8.00		
10-28	Vocal	24.00		
10-28	Sr. High St. Co.	196.53		
10-28	Sr. High St. Co.	485.08		
10-28	Speech	124.05		
10-28	Concessions	226.92		
10-28	Athletics	803.95		
10-29	H. S. Pictures	782.12		
10-29	Sr. High St. Co.	312.86		
10-30	Sr. High St. Co.	292.23		
10-16	F. F. A.	7.50		
10-30	School Assembly Service, Inc.		6655	65.00



CHECKS NOT RETURNED:

6554	-	107.50
6574	-	25.00
6576	-	25.00
6583	-	12.00
6610	-	6.00
6611	-	18.00
6628	-	16.38
6631	-	32.50
6634	--	3.34

6636	-	10.00
6637	-	10.00
6639	-	10.00
6642	-	37.00
6643	-	11.10
6647	-	1.00
6648	-	60.00
6655	-	65.00

Total outstanding checks: \$449.82

SUMMARY FOR OCTOBER, 1968:

MONEY TO ACCOUNT FOR:  
CHECKS WRITTEN:

40,245.57  
4,289.98

BALANCE FOR November:  
MINUS BAD CHECK:

35,955.59  
15.00

PLUS OUTSTANDING CHECKS:  
BOOK BALANCE:

35,940.59  
449.82  
36,390.41

BANK BALANCE:

36,390.41



NORTH SCOTT ACTIVITY FUND  
November 1968 - Monthly Report

DATE	RECEIPTS	CHECK NO.	DISBURSMENTS
1968			
11-1	Balance	\$35,955.59	
10-30	H. S. Pictures	71.63	
10-31	Vocal Music	17.00	
10-31	Band Insurance	176.50	
11-1	Coke Fund	59.09	
11-1	Sr. Hi. St. Co.	102.75	
11-1	Republican Party-Davenport	6656	50.00
11-1	Ed Scheck - Official	6657	10.00
11-1	Dick Colson "	6658	10.00
11-1	Jim Gavin "	6659	10.00
11-1	Goe Borbeck "	6660	25.00
11-1	Tom Piersel "	6661	25.00
11-1	Stan Heth "	6662	25.00
11-1	John Moran "	6663	25.00
11-1	Central Trust & Savings	6664	300.00
11-4	Vocal Music	17.00	
11-4	Annual	300.00	
11-5	F. F. A.	10.00	
11-5	Registration	25.50	
11-5	Shop Material Cards	19.95	
11-5	Registration	98.38	
11-5	Concessions	226.13	
11-5	Band Insurance	4.50	
11-5	H. S. Pictures	62.44	
11-5	Athletics	8.00	
11-6	General - Mr. Cockman	11.20	
11-6	Vocal	14.00	
11-6	Howard Toplansky	6665	24.00
11-6	Future Farmers Supply	6666	10.05
11-7	Janet Shipley	6667	2.00
11-7	Sr. Hi. St. Co.	615.95	
11-7	Registration	17.00	
11-7	Sr. Hi. St. Co.	352.87	
11-7	Locker Keys	6.50	
11-7	Class of 1970	10.00	
11-7	Band Insurance	3.00	
11-7	Registration	14.00	
11-7	Shop Material Cards	47.10	
11-8	Class of 1970 Ring Dep.	10.00	
11-8	Class of 1970 "	10.00	
11-8	Class of 1970 "	10.00	
11-8	General Fund	10.00	
11-8	Class of 1970 "	10.00	
11-8	Class of 1970 "	10.00	
11-8	Class of 1970 "	10.00	
11-8	Class of 1970 "	10.00	
11-8	Class of 1970 "	10.00	
11-8	General Fund	10.00	



11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	Pep Club	3.75		
11-8	Vocal	12.00		
11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	General Fund	10.00		
11-8	H. S. Pictures	18.60		
11-8	Class of 1970	10.00		
11-8	Class of 1970	10.00		
11-8	Library	12.00		
11-8	Shop Mat. Cards	16.95		
11-8	Class of 1970	10.00		
11-8	Athletics - Fan Bus	35.55		
11-8	Instr. Music	64.80		
11-8	Music Boosters	5.00		
11-11	Athletics Fan Bus	.50		
11-11	Sr. Hi. St. Co.	326.68		
11-11	Irvin C. Smart (Josten's)	6668	240.00	
11-12	American Education Publications	6669	11.20	
11-12	KRNT Theatre	6670	100.90	
11-12	Morris Sales Co.	6671	103.35	
11-12	Walter H. Baker Co.	6672	20.00	
11-12	Neal Rohlf's Florist	6673	42.15	
11-12	Wincraft, Inc.	6674	9.00	
11-12	Roger Baustian	6675	5.00	
11-12	Northwest Studios, Inc.	6676	730.88	
11-12	Quint Cities Student Congress	6677	5.00	
11-12	Eldridge Pharmacy	6678	7.57	
11-12	Eldridge Jack & Jill	6679	58.82	
11-12	Iowa Farm Market	6680	23.75	
11-12	Eldridge Coop. Lbr. Yd.	6681	3.32	
11-12	Scott County Seed Co.	6682	6.50	
11-12	H & K Candy Co.	6683	85.50	
11-12	Trausch Bakery Co.	6684	3.90	
11-12	Gary Wulf - Bus Dr.	6685	8.07	
11-12	Bob Kopp - Bus Dr.	6686	3.00	
11-12	Debra Marten - Refund	6687	.75	
11-12	McKay Music Co.	6688	447.43	
11-12	Guy E. Temple Col	6689	184.71	
11-12	Sportsland, Inc.	6690	372.25	
11-12	Omar Printing & Sign	6691	16.75	
11-12	Registration	4.70		
11-12	Vocal	15.00		
11-12	Speech	7.50		
11-12	Sr. Hi. St. Co.	130.30		
11-13	Vocal	48.00		
11-13	Athletics	304.73		
11-13	Speech	4.75		
11-13	Speech	88.90		
11-13	Shop Mat. Cards	35.95		
11-13	Vocal	7.00		
11-13	Mid-Continent Bottlers	6692	38.40	
11-13	Trausch Bakery Co.	6693	3.12	
11-13	A. D. Housing Bottling	6694	31.28	



11-14	Davenport Newspaper	(-3-)	6695	5.00
11-14	Hawkeye Garage		6696	1.75
11-14	Coca-Cola Bottling		6697	199.20
11-14	Beverly Grell - Refund		6698	2.00
11-14	Speech	2.15		
11-14	General - Dittmer	16.90		
11-14	F. F. A.	10.00		
11-14	Elem. Pictures	27.91		
11-14	Athletics	42.00		
11-14	Vocal	25.50		
11-14	Speech	2.00		
11-14	Sr. High St. Co.	15.45		
11-14	Coke Fund	43.75		
11-14	Speech	7.25		
11-15	Speech	4.75		
11-15	Speech	3.00		
11-15	Speech	4.50		
11-15	Speech	2.00		
11-15	Speech	.75		
11-15	Class of 1970	10.00		
11-15	Speech	3.25		
11-15	Speech	1.50		
11-15	Class of 1970	10.00		
11-15	Speech	2.75		
11-15	Speech	4.00		
11-15	Speech	5.00		
11-15	Speech	6.50		
11-15	Speech	1.00		
11-15	Speech	.75		
11-15	Speech	5.25		
11-15	Class of 1970	10.00		
11-15	Speech	2.25		
11-15	Speech	5.00		
11-15	Speech	4.75		
11-15	Shop Mat. Cards	8.00		
11-15	Speech	49.50		
11-15	Instr. Music	30.00		
11-15	Speech	1.50		
11-15	Cheryl Drummond		6699	20.00
11-15	Tom Conley - Refund		6700	1.50
11-18	Guy F. Temple, Inc.		6701	50.70
11-18	Gerold P. Barton, F.F.A. Secy.		6702	103.00
11-18	Speech	6.00		
11-18	Speech	4.00		
11-18	H. S. Pictures	7.05		
11-18	Athletics	50.70		
11-18	Speech	2.75		
11-18	Athletics	108.00		
11-18	Vocal	44.74		
11-18	F. F. A.	10.00		
11-18	Shop Mat. Cards	7.05		
11-18	H. S. Pictures	3.10		
11-18	Speech	1.00		
11-18	Speech	1.50		
11-19	Library	25.00		
11-19	Shop Mat. Cards	6.65		
11-19	Registration	18.00		
11-19	Speech	1.50		
11-19	Curtis Circulation Co.		6703	2,445.69



11-20	Athletics	96.00		
11-20	Speech	2.25		
11-20	Annual	129.00		
11-20	H. S. Pictures	9.29		
11-20	Speech	5.75		
11-20	Athletics	20.00		
11-21	Athletics	12.00		
11-20	Registration - Supplies	64.80		
11-21	Registration - Supplies	37.58		
11-21	Speech	223.33		
11-21	Speech	152.75		
11-21	Shop Mat. Cards	8.00		
11-21	Registration	9.00		
11-21	General - Thompson	94.00		
11-21	Scholastic Magazines		6704	112.50
11-21	Hawkeye Wholesale		6705	36.00
11-21	Hanks Conoco		6706	1.70
11-21	All-American Co.		6707	1,354.27
11-21	Guy E. Temple Inc.		6708	70.76
11-22	Bill Delnoierre (mag. Sales)		6709	104.05
11-22	Coke Fund	4.40		
11-22	Athletics	6.00		
11-25	Class of 1973	51.70		
11-25	Lance	1.00		
11-25	Vocal	20.37		
11-25	Athletics	72.00		
11-25	Athletics	908.65		
11-25	Athletics	2.00		
11-25	Registration - Supplies	53.47		
11-25	Speech	32.00		
11-25	Al Steinbrecher - Official		6710	16.00
11-25	Bob Chanman - "		6711	14.00
11-26	American Red Cross		6712	57.20
11-26	Marlys Rechkemmer - Allstate		6713	30.00
11-26	Al Roels - Official		6714	20.00
11-26	Paul Brooks "		6715	20.00
11-26	H. S. Pictures	6.95		
11-26	Athletics	63.00		
11-26	Athletics	4.50		
11-26	General - Red Cross	57.20		
11-26	Vocal	11.00		
11-26	Speech	.50		
11-26	Athletics - Fan Bus	5.50		
11-26	Shop Mat. Cards	3.65		
11-26	Athletics	9.00		
11-27	Athletics	3.00		
11-27	Athletics	4.50		
11-27	Athletics	93.00		
11-27	Vocal	162.00		
11-27	Vocal	5.00		
11-27	Athletics	4.50		
11-27	Instr. Music	1.90		
11-27	Terry McLaughlin - Dance Band		6716	30.00
11-29	Central Trust & Savings		6717	300.00
11-29	Athletics	18.00		
11-29	Registration	43.45		



11-29	Athletics	284.50
11-29	Republican Party -Dance	88.36
11-29	Athletics	15.00
11-29	Concessions	128.27
11-29	Bachelor Capture	21.45
11-29	Athletics	872.80

CHECKS NOT RETURNED:

6576 -	25.00	6704 -	112.50
6583 -	12.00	6707 -	1,354.27
6610 -	6.00	6709 -	104.05
6636 -	10.00	6710 -	16.00
6656 -	50.00	6711 -	16.00
6657 -	10.00	6712 -	57.20
6677 -	5.00	6713 -	30.00
6700 -	1.50	6714 -	20.00
		6715 -	20.00
		<u>Total outstanding checks: 1,849.52</u>	

SUMMARY FOR NOVEMBER, 1968:

MONEY TO ACCOUNT FOR:	44,196.06
CHECKS WRITTEN:	<u>8,075.97</u>
BOOK BALANCE: (December)	36,120.09
MINUS BAD CHECK:	<u>15.00</u>
	36,105.09
PLUS OUTSTANDING CHECKS:	<u>1,849.52</u>
TOTAL BALANCE:	37,954.61
BANK BALANCE:	<u>37,954.61</u>



MONTHLY REPORT  
NORTH SCOTT ACTIVITY FUND  
DECEMBER, 1968

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1968			
12-1	Balance	\$36,120.09	
11-29	Pep Club	8.10	
12-2	F. F. A.	10.00	
12-2	Annual	375.00	
12-2	Athletics	3.00	
12-2	Athletics	45.00	
12-2	Shop Materials	3.65	
12-2	Vocal	22.00	
12-2	Vocal	95.17	
12-2	Ike Smart	6718	30.00
12-2	John Mill's Official	6719	16.00
12-2	Jim Doerzmann "	6720	16.00
12-3	Jim Doerzmann "	6721	12.00
12-3	Coca-Cola Bottling	6722	135.50
12-3	Central Comm. H. S.	6723	15.00
12-3	Vocal	5.00	
12-3	Vocal	30.85	
12-4	F. F. A.	5.67	
12-4	Athletics	51.00	
12-4	General - Heiman	7.60	
12-4	Athletics	6.00	
12-4	Vocal	52.00	
12-4	Lance	13.00	
12-4	Speech	16.00	
12-4	Speech	21.00	
12-4	Central Trust & Savings	6724	20.00
12-4	Future Farmers Supply	6725	5.67
12-4	Academic Paperbacks	6726	50.00
12-5	Vocal	54.01	
12-5	Registration	5.00	
12-5	Speech	102.00	
12-5	Instr. Music	42.90	
12-5	General - Heiman	2.85	
12-5	Lance	3.50	
12-5	Registration	.80	
12-6	Athletics	487.75	
12-6	Vocal	11.00	
12-6	Registration	5.00	
12-6	Athletics	12.00	
12-6	Athletics - Fan Bus	29.50	
12-6	Registration	56.96	
12-6	Lance	1.00	
12-6	Adult Classes	9.50	
12-9	Vocal	499.88	
12-9	H. S. Pictures	31.35	
12-9	Coke Fund	62.45	
12-9	Vocal	19.00	
12-9	Vocal	42.50	
12-9	General - Heiman	2.85	
12-9	Library	10.00	
12-9	Sr. Hi. St. Co.	36.71	



12-9	Jim Grothusen - Official	6727	16.00
12-9	Lenvil Simmons "	6728	16.00
12-9	Thomas L. Davis	6729	34.12
12-9	Midland Audio-Visual	6730	175.00
12-9	Harpers Cleaning	6731	198.58
12-9	Void	6732	
12-9	Quentin Coffman - Judge	6733	5.00
12-9	Bill Marsh "	6734	5.00
12-9	Wayne Higby "	6735	5.00
12-9	Marietta Masterson "	6736	5.00
12-9	Geraldine Kline "	6737	7.50
12-9	Mike Zolansky "	6738	5.00
12-9	Hank Tkachuk "	6739	5.00
12-9	Birgiatta Carlson "	6740	5.00
12-9	Bill Scogland "	6741	5.00
12-9	Linda Zolnasky "	6742	5.00
12-9	Elizabeth Frederickson "	6743	7.50
12-9	Monica Sing "	6744	7.50
12-9	Lynn Voss "	6745	7.50
12-9	Mary Jo Scoleri "	6746	7.50
12-9	Sandy Guerrini "	6747	7.50
12-9	Tom Conley "	6748	7.50
12-9	Carolyn Hedding Refund	6749	2.94
12-9	Hotel Fort Des Moines	6750	49.41
12-9	Eddyville H. S.	6751	3.00
12-9	Walter H. Baker	6752	15.71
12-9	Kenpys General Store	6753	3.39
12-9	Joanne (Fort) Price-Refund	6754	9.00
12-9	Eldridge Meat Market	6755	46.48
12-9	Mrs. Roy B. Keppy	6756	5.63
12-10	Dick Colson - Official	6757	22.50
12-10	Central Trust & Savings	6758	200.00
12-10	Whitehaven Annual Hospital	6759	7.50
12-10	Stephen Quinn - Bus Dr.	6760	2.01
12-10	General - Cheryl Green NMT	1.50	
12-10	Athletics	15.00	
12-10	Speech	21.00	
12-10	Vocal	5.50	
12-10	Vocal	57.50	
12-10	Vocal	8.66	
12-10	F. F. A.	10.00	
12-10	Athletics	10.00	
12-11	Sr. Hi. St. Co.	9.24	
12-11	Athletics	18.00	
12-11	General - C. Ehrecke	15.00	
12-11	Class of 1970	51.00	
12-11	Sr. Hi. St. Co.	5.00	
12-11	Class of 1970	8.00	
12-12	Vocal	15.00	
12-12	General NMT-Susan Kuehl	1.50	
12-12	Concessions	27.16	
12-12	Athletics	355.15	
12-11	Jerry and Sparkys Bicycle Shop	6761	58.66
12-11	Midland Audio-Visual Sales	6762	78.00
12-11	Mr. Emmett Nelson Refund	6763	8.75
12-11	Eldridge Co-op Co.	6764	3.32
12-11	Petersen's Harned Von Maur	6765	12.35
12-11	H & K Candy Co.	6766	94.50
12-11	Petersen Paper Co.	6767	5.10



12-11	Clinton Rawls - Refund	6768	3.00
12-11	Russ Wingo Services	6769	187.50
12-12	Future Farmers Service	6770	10.05
12-13	Don Bender - Official	6771	10.00
12-13	Void	6772	
12-13	Lenvil Simmons - Official	6773	20.00
12-13	Void	6774	
12-13	Central Trust & Savings	6775	200.00
12-13	Turnstyle Family Center	6776	9.15
12-13	Mrs. Betty Levsen - Refund	6777	5.05
12-13	Guy E. Temple, Inc.	6778	131.75
12-13	Hawkeye Wholesale Groc.	6779	11.00
12-13	Iowana Milk Co.	6780	13.43
12-13	Valley Produce Co.	6781	2.80
12-13	Trausch Baking Co.	6782	4.42
12-13	Omar Printing & Sign Co.	6783	94.85
12-13	W. T. Grant Co.	6784	2.06
12-13	"The Blue Mist" Combo	6785	60.00
12-16	Jim Grothusen Official	6786	20.00
12-16	Bob Malake "	6787	10.00
12-16	Jim Fox "	6788	22.50
12-16	Athletics	27.00	
12-16	Sr. Hi. St. Co.	33.03	
12-16	Vocal	97.88	
12-16	Vocal	58.40	
12-16	Sr. Hi. St. Co.	1.60	
12-16	Athletics	15.00	
12-16	Class of 1971	129.96	
12-16	Lance	1.00	
12-16	H. S. Pictures	20.35	
12-16	General NMT Jerry Mohr	1.50	
12-16	Athletics	9.00	
12-16	Vocal	40.50	
12-16	Athletics	10.00	
12-16	Elem. Pictures	361.29	
12-16	Concessions	88.70	
12-16	Bachelor Capture	15.20	
12-16	Athletics	704.75	
12-16	Vocal	25.00	
12-16	Elem. Pictures	307.55	
12-17	General NMT V. Kruse	1.50	
12-17	General NMT M. Engelhr	1.50	
12-17	General NMT P. Martin	1.50	
12-17	General NMT J. Mohr	1.50	
12-17	Registration	.90	
12-17	Vocal	17.10	
12-17	F. F. A.	10.00	
12-17	Instr. Music	22.00	
12-17	General NMT D. Schulz	1.50	
12-17	General NMT D. Rock	1.50	
12-17	Vocal Refund	172.00	
12-17	Bachelor Capture	1.96	
12-17	Central Trust & Savings	6789	200.00
12-17	Janet Hermann - Refund	6790	2.00
12-18	Bonnie Wulf - Refund	6791	2.00
12-18	Sharon Anderson "	6792	10.00
12-18	Patti Engel	6793	2.00
12-18	General NMT Alan Shaw	1.50	



5.

CHECKS NOT RETURNED:

#6583 -	12.00	6796 -	20.00
6610 -	6.00	6800 -	18.00
6636 -	10.00	6802 -	3.00
6656 -	50.00	6804 -	20.00
6728 -	16.00	6806 -	30.92
6791 -	2.00	6808 -	20.00
6795 -	10.00	6809 -	20.00
		Outstanding Checks:	\$237.92

SUMMARY FOR DECEMBER, 1968:

Money to Account For:	\$45,920.72
Checks Written:	<u>3,236.89</u>
Book Balance for January:	42,683.83
Minus Bad Check (Nancy Lafoon)	<u>-15.00</u>
	42,668.83
Outstanding Checks:	<u>237.92</u>
Total Balance:	42,906.75
Bank Balance:	42,906.75

\*\* Note that these entries were omitted on page 3

12-13	Class of 1970	3.00
12-13	Coke Fund	2.30
12-13	Elem. Pictures	241.50
12-13	Lance	5.35
12-13	Class 1f 1970	2.00
12-13	Vocal	8.19
12-13	Registration	51.51
12-13	Adult Classes	81.50
12-13	Sr. Hi. St. Co.	58.46



12-18	General NMT J. Schultz	1.50	
12-18	General NMT D. Lemke	1.50	
12-18	General NMT D. Downs	1.50	
12-18	Athletics	382.50	
12-18	Vocal	29.00	
12-18	General NMT B. Bobstr	1.50	
12-18	Sr. Hi. St. Co.	238.84	
12-18	Shop Mat. Cards	5.00	
12-18	Registration	6.00	
12-18	General NMT J. Rhea	1.50	
12-18	General NMT N. Witt	1.50	
12-19	F. F. A.	2.50	
12-19	Vocal	16.75	
12-19	Vocal	75.00	
12-20	General NMT -Acord	1.50	
12-20	General NMT-Kartens	1.50	
12-20	General NMT-Jorgenson	1.50	
12-20	General NMT-Suiter	1.50	
12-20	General NMT-Carter	1.50	
12-20	General NMT-Claeys	1.50	
12-20	General NMT-Engelbr	1.50	
12-20	General NMT-Claussen	1.50	
12-20	Vocal	263.70	
12-20	Coke	33.64	
12-20	Adult Classes	8.00	
12-20	General NMT-Arthof	1.50	
12-20	Elem. Pictures	304.29	
12-20	General NMT-E. Conley	1.50	
12-20	General NMT-J. Keller	1.50	
12-20	Athletics	48.00	
12-20	Bob Malake - Official	6794	10.00
12-20	Denny Theissen "	6795	10.00
12-20	Lenvil Simmons	6796	20.00
12-20	Jim Grothusen "	6797	20.00
12-20	Richard Snyders W. Tourney	6798	7.20
12-20	Central Trust & Savings	6799	200.00
12-23	Iowa Association F.H.A.	6800	18.00
12-23	Eldridge Jack & Jill	6801	53.61
12-23	Steve Quinn Bus Dr.	6802	3.00
12-23	Doris Ekleberry Bus. Dr.	6803	15.00
12-23	Pleasant Valley Stage Band	6804	20.00
12-23	Eckermann Implement	6805	1.98
12-23	Turnstyle Family Center	6806	30.92
12-23	Hawkeye Wholesale Co.	6807	18.00
12-27	Jim Moore - Official	6808	20.00
12-27	Jerry Huisinger "	6809	20.00
12-27	Central Trust & Savings	6810	200.00
12-27	Elementary Pictures	1,556.47	
12-27	Concessions	57.10	
12-27	Athletics	458.00	
12-27	Bachelor Capture	11.30	
12-28	Athletics	608.18	
12-28	Sr. Hi. St. Co.	84.35	
12-28	Bachelor Capture	18.50	
12-28	Concessions	72.27	



NORTH SCOTT ACTIVITY FUND  
JANUARY, 1969  
MONTHLY REPORT

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1969			
1-1	Balance \$42,683.83		
12-20	General- NMT 1.50		
12-20	General- NMT 1.50		
12-20	General- NMT 1.50		
12-20	Athletics 9.00		
12-20	H. S. Pictures 27.90		
12-21	Future Nurses 8.90		
12-28	General--Mr. Cockman 50.00		
12-29	Vocal 112.89		
12-29	Vocal 22.00		
1-2	Vocal 11.00		
1-2	General- NMT 1.50		
1-2	General- NMT 1.50		
1-2	General- NMT 1.50		
1-2	General- NMT 1.50		
1-2	F. F. A. 173.80		
1-2	Annual 37.50		
1-2	Vocal 279.00		
1-2	Future Nurses 2.40		
1-2	Registration 18.00		
1-2	David Dahlin - Dance Band	6811	70.00
1-2	Mark McGowen - Official	6812	10.00
1-2	Bob Chapman - "	6813	10.00
1-2	Dick Colson - "	6814	22.50
1-3	General--NMT 1.50		
1-3	General- NMT 1.50		
1-3	General- NMT 1.50		
1-3	Vocal 22.00		
1-3	General- NMT 1.50		
1-3	Adult Classes 10.00		
1-3	General- NMT 1.50		
1-3	General- NMT 1.50		
1-3	Athletics 390.45		
1-3	Bachelor Capture 14.25		
1-3	Concessions 49.76		
1-4	Concession 88.16		
1-4	Jim Gavin - Official	6815	20.00
1-4	Jim Grothusen "	6816	20.00
1-4	Central Trust & Savings	6817	200.00
1-4	Central Trust & Savings	6818	200.00
1-3	Pam Frazier - Refund	6819	18.00
1-3	Dick Helble - Official	6820	10.00
1-7	Ted Minick - Official	6821	12.00
1-7	Flaghouse, Inc.	6822	210.00
1-7	Athletics 698.80		
1-7	Bachelor Capture 16.40		
1-7	Elem. Pictures 9.30		
1-7	Registration 14.00		
1-7	Registration 67.34		
1-7	Future Nurses 1.00		
1-3	Class of 1970 1.00		



1-6	General- NMT	1.50		
1-6	General- NMT	1.50		
1-6	General- NMT	1.50		
1-6	General- NMT	1.50		
1-6	F. F. A.	10.00		
1-6	General- NMT	1.50		
1-7	General- NMT	1.50		
1-7	General- NMT	1.50		
1-7	Athletics	12.00		
1-7	General- NMT	1.50		
1-7	Registration	1.50		
1-7	Vocal	57.04		
1-7	Registration	1.50		
1-7	Ted Minick - Official		6821	12.00
1-7	Flaghouse, Inc.		6822	210.00
1-8	VOID		6823	
1-8	General- NMT	1.50		
1-8	Annual	168.00		
1-8	Class of 1971	80.00		
1-8	Registration	27.00		
1-8	Shop Mat. Cards	5.00		
1-8	Coke Fund	2.30		
1-9	General- NMT	1.50		
1-9	Vocal	41.84		
1-9	General- NMT	1.50		
1-10	Adult Classes	12.50		
1-10	Concessions	5.65		
1-10	Vocal	81.50		
1-10	General- NMT	1.50		
1-10	Bob Malake - Official		6824	10.00
1-10	Denny Thiessen		6825	10.00
1-13	Pleasant Valley H. S.		6826	12.00
1-13	VOID		6827	
1-13	Bill Lamb - Official		6828	20.00
1-13	Jim Fox "		6829	12.00
1-13	Elliott Camera Shop		6830	6.50
1-13	Scott County Pork Producers		6831	10.00
1-13	Ralph Claussen - Refund		6832	160.00
1-13	McKay Music Co.		6833	215.44
1-13	Asco, Inc.		6834	36.18
1-13	H & K Candy Co.		6835	144.10
1-13	Bill Wulf, Bus Driver		6836	21.20
1-13	Robert Keppy, Bus Dr.		6837	5.94
1-14	Central Trust & Savings		6838	200.00
1-14	Dick Colson - Official		6839	22.50
1-14	Registration	.90		
1-14	Athletics	8.00		
1-14	Annual	50.00		
1-14	Class of 1971	7.00		
1-14	Athletics	2.00		
1-14	Athletics	43.50		
1-14	Bachelor Capture	51.75		
1-14	Registration	9.00		
1-14	Registration	37.00		
1-14	Vocal	9.00		
1-16	Iowa Farm Market		6840	26.58
1-16	Wickes Lumber & Bldg		6841	5.63



1-16	The Colad Co.	6842	137.36
1-16	Keppys General Store	6843	49.16
1-16	Guy E. Temple, Inc.	6844	74.52
1-16	Southeast Iowa Bandmaster	6845	10.00
1-16	A. D. Huesing Bottling	6846	44.21
1-16	Chris Ehrecke - Refund	6847	15.00
1-16	Muellers Model Laundry	6848	34.90
1-17	Joe Borbeck - Official	6849	20.00
1-17	John Mills "	6850	20.00
1-17	Central Trust & Savings	6851	200.00
1-17	Central Trust & Savings	6852	64.25
1-17	John Mills - Official	6853	10.00
1-17	Mariys Rechkemmer	6854	40.00
1-17	Adult Classes 8.00		
1-17	Concessions 21.59		
1-17	Annual 12.50		
1-17	Vocal 46.90		
1-17	Vocal 180.00		
1-17	Elem. Pictures 989.80		
1-17	Vocal 7.00		
1-20	Stan Heth - Official	6855	16.00
1-20	John Moran "	6856	16.00
1-20	Samuel French, Inc.	6857	10.14
1-20	David Dahlein, Dance Band	6858	55.00
1-20	Annual 12.50		
1-20	Shop Mat. Cards 3.65		
1-20	Athletics 15.00		
1-20	Athletics 16.00		
1-20	Registration .40		
1-21	Coke Fund 58.95		
1-21	Registration 49.00		
1-21	Athletics 384.75		
1-21	Athletics 25.00		
1-21	Vocal 109.01		
1-21	Concessions 94.56		
1-21	Bachelor Capture 17.80		
1-21	Athletics 756.75		
1-22	Adult Classes 150.00		
1-22	Vocal 11.75		
1-22	Adult Classes 10.00		
1-22	Vocal 10.50		
1-22	Des Moines Register	6859	1.00
1-22	H & K Candy Co.	6860	63.30
1-22	Hugo Rasche	6861	75.00
1-23	Tony Edwards	6862	3.00
1-23	John Mills - Official	6863	20.00
1-23	Gene McCurdy "	6864	20.00
1-23	Shop Mat. Cards 12.00		
1-23	Shop Mat. Cards 3.65		
1-24	Shop Mat. Cards 3.65		
1-24	Adult Classes 7.50		
1-23	Instr. Music 96.60		
1-24	Athletics 12.00		
1-24	Coke Fund .40		
1-24	Central Trust & Savings	6865	220.00
1-24	Dave Clark - Combo	6866	75.00



1-27	Joe Borbeck - Official	6867	16.00
1-27	Len Simmons "	6868	16.00
1-27	District IX FHA	6869	4.00
1-27	Vocal 36.45		
1-29	Adult Classes 50.00		
1-27	Annual 19.00		
1-29	Vocal 108.62		
1-27	Athletics 561.25		
1-27	Jr. Hi. St. Co. 94.40		
1-29	Jerry McLaughlin - Dance Band	6870	48.00
1-30	Central High School	6871	18.00
1-30	James Veldhuizen	6872	3.00
1-30	Shop Mat. Cards 3.65		
1-30	Vocal 39.88		
1-30	Vocal 2.50		
1-30	Library 20.00		
1-30	Athletics 2.25		
1-31	Shop Mat. Cards 3.65		
1-30	Vocal 122.62		
1-31	Athletics 24.00		
1-31	Adult Classes 9.50		
1-31	Library 10.00		
1-31	Jr. Hi. St. Co. 140.96		
1-31	Bachelor Capture 17.55		
1-31	Concessions 88.65		
1-31	F. H. A. 114.55		
1-31	Registration 45.83		
1-31	George Brown - Official	6873	20.00
1-31	Jim Doerzmann "	6874	20.00
1-31	Robert Krall - Official	6875	20.00
1-31	Dick Colsen "	6876	40.00
1-31	Robert Krall "	6877	20.00
1-31	North Scott Lunch Fund	6878	9.90
1-31	Southeast Ia. Bandmaster	6879	58.00
1-31	Central Trust & Savings	6880	200.00
1-31	Richard Snyders - Wrestling	6881	69.25

CHECKS NOT RETURNED:

#6583 - 12.00	6825 - 10.00	6867 - 16.00
6610 - 6.00	6845 - 10.00	6868 - 16.00
6636 - 10.00	6849 - 20.00	6869 - 4.00
6791 - 2.00	6859 - 1.00	6871 - 18.00
6795 - 10.00	6860 - 63.30	6872 - 3.00
6796 - 20.00	6863 - 20.00	6873 - 20.00
6815 - 20.00	6864 - 20.00	6874 - 20.00
6875 - 20.00	6876 - 40.00	6877 - 20.00
		6879 - 58.00
		6881 - 69.25

TOTAL OUTSTANDING CHECKS: \$528.55



SUMMARY FOR JANUARY, 1969:

Money to account for:	50,222.68
Checks written:	<u>3,576.56</u>
Book Balance for February	46,646.12
Minus Bad Check (N.Lafoon)	-15.00
(M.Wilson)	<u>- 3.10</u>
	46,628.02
Outstanding Checks:	<u>528.55</u>
Total Balance:	47,156.57
Bank Balance:	47,156.57



NORTH SCOTT ACTIVITY FUND  
FEBRUARY REPORT  
1969

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1969			
2-1	Balance		\$46,646.12
1-31	Vocal		54.14
1-31	Instr. Music		50.75
2-3	Class of 1970		10.00
2-3	Vocal		112.41
2-3	Speech		8.00
2-3	Athletics		41.00
2-3	Concessions		23.30
2-3	Registration		55.00
2-3	Adult Classes		10.00
2-3	Ralph Jansen	6882	10.00
2-3	Gil's Appliance Service	6883	40.00
2-4	Ike Smart	6884	10.00
2-4	Scholastic Book Service	6885	170.65
2-4	Marie Oster	6886	150.00
2-4	Bachelor Capture		13.05
2-4	Annual ad		25.00
2-4	Library		15.00
2-4	Vocal		16.59
2-4	Annual pbks.		35.90
2-5	General		.95
2-5	Vocal		30.25
2-6	Coke		40.48
2-6	Flaghouse, Inc	6887	14.75
2-6	Bale Pin Co.	6888	37.65
2-6	Jacobs Welding Co.	6889	46.05
2-6	H & K Candy Co.	6890	113.40
2-6	Hull's Studio	6891	15.45
2-6	Omar Printing & Sign	6892	27.75
2-6	Interstate News	6893	16.00
2-6	Midland Bindery Co.	6894	VOID
2-6	State Historical Society of Ia.	6895	5.00
2-6	Lefsteins Clothing	6896	36.00
2-6	Hiland Potato Chips	6897	40.50
2-6	Glen Hartley	6898	4.00
2-6	Huesing Bottling	6899	70.00
2-7	Ed Scheck, Official	6900	VOID
2-7	Babe Derouin Official	6901	20.00
2-7	Eldridge Pharmacy	6902	26.18
2-7	Frank Freeman, Official	6903	22.50
2-7	Guy E. Temple	6904	VOID
2-7	Andrew Agosta	6905	15.00
2-7	William Banks	6906	15.00
2-7	Keith Benjamin	6907	15.00
2-7	Leon Fox	6908	15.00
2-7	Wayne Higby	6909	15.00
2-7	Larry Lake	6910	15.00
2-7	Delmar Ryan	6911	15.00
2-7	Donald Scott	6912	15.00
2-7	Richard Thompson	6913	15.00
2-7	Robert Voelkel	6914	15.00



2-7	Keith Wood	6915	15.00
2-7	William Erps	6916	15.00
2-7	Margaret Kramer	6917	10.00
2-7	Alta Martin	6918	10.00
2-7	Quentin Coffman	6919	10.00
2-7	Leonard Cockman	6920	5.00
2-7	Richard Ashbacher	6921	10.00
2 7	Carroll Vis	6922	10.00
2-7	Inter-Collegiate Press	6923	1290.00
2-7	William Wulf - Bus Dr.	6924	5.00
2-7	Art Thee - Bus Dr.	6925	2.00
2-7	Central Trust & Savings	6926	400.00
2-7	Adult Classes	8.00	
2-7	Instr. Music	47.68	
2-7	Annual pbks.	10.65	
2-10	Vocal	63.50	
2-10	F. H. A.	34.55	
2-11	Guy E. Temple	6927	658.63
2-11	Gene McCurdy - Official	6928	20.00
2-12	Richard Snyders	6929	34.10
2-12	Tony Edwards, Postmaster	6930	1.14
2-12	Class of 1972	47.80	
2-12	Registration	14.25	
2-12	Elem. Pictures	7.95	
2-12	Registration	68.77	
2-12	Athletics	1102.25	
2-12	Coke Fund (Programs)	19.16	
2-12	Concessions	354.26	
2-12	Bachelor Capture	21.50	
2-12	Athletics	1015.80	
2-12	Athletics	457.75	
2-12	Concessions	38.60	
2-12	Coke Fund	2.20	
2-12	F. F. A.	10.05	
2-12	Coke Fund	67.01	
2-12	F. N. A.	1.00	
2-12	Adult Classes	5.00	
2-13	Quentin Coffman	6931	5.00
2-13	Don Bennett Recreation	6932	7.73
2-13	Iowa High Speech Association	6933	74.50
2-13	Eldridge Meat Market	6934	21.20
2-13	Alcone Company, Inc	6935	40.95
2-13	Sportsland, Inc.	6936	92.15
2-13	Coca-Cola Bottling	6937	356.55
2-13	A.D. Muesing Bottling	6938	44.05
2-13	Mid-Continent Bottlers	6939	58.83
2-13	Jim Moore, Official	6940	20.00
2-13	Jerry Huisinga	6941	20.00
2-13	Trausch Bakeky Co.	6942	6.50
2-13	Eldridge Jack & Jill	6943	87.86
2-13	National Library Week	6944	13.50
2-13	Fideler Company	6945	6.61
2-13	Children Book Company	6946	7.75
2-14	Stephen House of Trohyps	6947	33.55
2-12	Concessions	137.90	



(feb. 3)

2-14	North Scott Lunch Fund	6948	58.65
2-14	Central Trust & Savings	6949	200.00
2-14	Hawkeye Wholesale	6950	79.88
2-14	Registration	2.50	
2-17	Athletics	960.25	
2-17	Concessions	137.95	
2-17	Registration	6.00	
2-17	Shop Cards	1.05	
2-17	Annual	390.37	
2-17	Coke Fund	39.35	
2-14	Registration	56.33	
2-17	John Mills - Official	6951	16.00
2-17	Gene McCurdy-Official	6952	16.00
2-18	National Merit Scholarship	6953	57.50
2-18	Kansas City Carnival Supply	6954	38.25
2-18	Future Farmers Supply	6955	10.05
2-18	Dave Downs Refund	6956	1.50
2-18	Jim Rhea Refund	6957	1.50
2-18	Nancy Witt Refund	6958	1.50
2-18	Edie Copley Refund	6959	1.50
2-18	Larry Mohr Refund	6960	1.50
2-18	Don Keehner Refund	6961	1.50
2-18	F. W. Woolworth Co.	6962	18.49
2-18	Hulls Studio	6963	15.45
2-18	Regents Publishing Co.	6964	9.95
2-18	Art Club	35.50	
2-18	Library	16.00	
2-18	Bachelor Capture	75.00	
2-19	Athletics	9.00	
2-19	Coke Fund-CANNED	88.55	
2-19	General	34.00	
2-19	General Helman	1.25	
2-19	Petersen Paper Co.	6965	52.50
2-19	Sportsland	6966	177.80
2-19	H & K Candy Co.	6967	32.40
2-19	Singer Sewing Center	6968	VOID
2-19	Kathy Rochau Refund	6969	2.99
2-20	Richard Holts Judge	6970	30.00
2-20	Roger Naylor Judge	6971	30.00
2-20	Robert Marinangeli Judge	6972	35.00
2-20	Loren Meade Judge	6973	35.00
2-20	Omar Printing & Sign	6974	12.00
2-20	William Banks	6975	11.50
2-20	Eastern Iowa Comm.	6976	11.00
2-20	Samuel French, Inc.	6977	5.00
2-20	Iowa Association of F.H.A.	6978	15.00
2-20	Singer Sewing Machine	6979	20.00
2-20	Class of 1970	300.00	
2-20	Coke Fund	2.40	
2-20	Sr. High St. Co.	7.50	
2-21	Adult Classes	31.10	
2-21	Vocal	60.04	
2-21	Bachelor Capture	126.45	
2-21	Athletics	23.00	
2-21	Registration	10.00	
2-21	Registration	64.57	
2-21	Library	6.25	



(Feb. 4)

2-21	Richard Snyders	6980	94.30
2-21	Curtis School Plan	6981	7.50
2-22	The Night People Band	6982	200.00
2-24	Concessions	4.95	
2-24	Athletics	15.00	
2-25	Bachelor Capture	2.70	
2-26	Annual	70.00	
2-26	Annual	26.00	
2-26	Coke Fund	83.20	
2-27	Vocal	59.50	
2-27	Annual	80.50	
2-27	Illowa Athletic Con.	6983	322.58
2-27	Karen Boege Refund	6984	9.00
2-27	Karen Lage Refund	6985	2.82
2-27	John Robertson Refund	6986	6.61
2-27	Richard Snyders	6987	149.50
2-27	Singer Sewing Center	6988	38.14
2-28	Rita Ferris Refund	6989	11.00
2-28	Elem. Registration	3.25	

CHECKS NOT RETURNED:

#6583	-	12.00
6610	-	6.00
6636	-	10.00
6796	-	20.00
6845	-	10.00
6859	-	1.00
6869	-	4.00
6898	-	4.00
6925	-	2.00
6941	-	20.00
6944	0	13.50
6955	-	10.05
6958	-	1.50

6961	-	1.50
6964	-	9.95
6969	-	2.99
6973	-	35.00
6978	-	15.00
6979	-	20.00
6981	-	7.50
6983	-	322.58
6984	-	9.00
6985	-	2.82
6986	-	6.61
6988	-	38.14
6989	-	11.00

TOTAL OUTSTANDING CHECKS: 596.14

SUMMARY FOR FEBRUARY, 1969:

Money to account for:	53,553.08
Checks written:	<u>6,259.34</u>
Book Balance for Feb.	47,293.74

Minus Bad Checks (N. Lafoon)	15.00
(M. Wilson)	<u>3.10</u>
	47,275.64
Outstanding Checks	<u>596.14</u>
Balance	47,871.78
Bank Balance	47,871.78



NORTH SCOTT ACTIVITY FUND  
MARCH REPORT  
1969

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1969			
3-1	Balance	\$47,293.74	
2-27	Annual	2.00	
2-28	Vocal	93.00	
2-28	Adult Classes	14.50	
2-28	Annual	18.50	
3-3	Vocal	55.36	
3-3	Athletics	50.00	
3-3	Vocal	20.65	
3-3	Registration	25.50	
3-3	Shop Materials	10.00	
3-3	Iowa High School Speech	6990	31.50
3-4	Vocal	100.00	
3-4	Vocal	35.00	
2-28	Registration	56.20	
3-4	Concessions	3.20	
3-5	F.F.A.	20.00	
3-5	Coke Fund Canned Pop	69.65	
3-5	Vocal	21.01	
3-5	Annual	8.00	
3-5	Hotel Fort Des Moines	6991	30.00
3-5	Central Trust & Savings	6992	20.00
3-6	General	39.67	
3-6	Vocal	15.20	
3-6	Future Nurses (dues)	2.00	
3-7	F.F.A.	4.00	
3-7	F.F.A.	4.00	
3-7	Vocal	15.00	
3-7	Vocal	8.69	
3-7	F.F.A.	4.00	
3-7	Library	10.00	
3-10	Future Nurses (dues)	1.00	
3-11	Future Nurses (dues)	.50	
3-12	Vocal	50.05	
3-12	F.F.A.	5.93	
3-12	Coke Fund	54.45	
3-12	Coke Canned Pop	91.30	
3-12	Class of 1974	52.20	
3-12	Adult Classes	17.50	
3-12	Stump Printing Co.	6993	32.20
3-12	Leon Fox	6994	12.00
3-12	John Erickson	6995	12.00
3-12	Linda Hylton	6996	2.25
3-12	Mrs. Charles Lynn	6997	3.00
3-12	Gregg Division	6998	39.67
3-12	Harold Ashley	6999	30.00
3-12	Future Farmer Supply	7000	5.93
3-13	Vocal	35.00	
3-14	Registration	35.50	
3-14	Athletics	254.45	
3-14	Annual	4.50	
3-14	Instr. Music	65.30	
3-14	Adult Classes	10.50	
3-14	Annual	36.00	



March -2-

3-14	Registration	9.00		
3-14	Future Nurses (dues)	1.00		
3-14	Stump Printing Co.		7001	2.00
3-14	Times Democrat		7002	1.25
3-14	Omar Printing Co.		7003	21.00
3-14	Central Trust & Savings		7004	20.00
3-14	Dennis Arp		7005	9.00
3-17	Registration	.30		
3-17	Vocal	90.75		
3-17	Concessions	4.82		
3-17	Future Nurses (dues)	2.00		
3-17	Eldridge Cooperative Co		7006	36.26
3-17	National Geographic Soc.		7007	3.50
3-17	Turnstyle Family Center		7008	140.48
3-17	Midland Audio-Visual		7009	624.00
3-17	Josten's		7010	23.70
3-17	Petersen Publishing Co.		7011	1.60
3-17	Samuels Co.		7012	18.29
3-17	Cashway Lumber Co.		7013	141.48
3-17	Glendena Heiman		7014	5.28
3-17	A.D. Huesing Bottling Wks.		7015	262.50
3-17	A.D. Huesing Bottling Wks.		7016	14.13
3-17	Mid-Continent Bottlers		7017	4.95
3-17	Mary Markin		7018	4.00
3-17	Russell Clausen		7019	25.48
3-17	William Wulf		7020	4.00
3-17	Wayne Brown (Bus Dr.)		7021	4.00
3-17	Flower City		7022	5.94
3-17	Iowa Farm Market		7023	21.50
3-17	Eldridge Jack & Jill		7024	39.11
3-18	Instr. Music	268.56		
3-19	Vocal	18.50		
3-19	Coke Fund (Canned Pop)	78.10		
3-19	Instr. Music	279.55		
3-20	Vocal	10.75		
3-20	Annual	4.50		
3-20	F.H.A.	4.25		
3-20	Vocal	139.79		
3-20	Dan Gatton		7025	2.00
3-21	Instr. Music	384.35		
3-21	Vocal	45.50		
3-21	Annual	39.76		
3-21	Vocal	5.25		
3-21	Registration	18.00		
3-21	Shop Material	5.00		
3-21	Registration	91.07		
3-21	Mid-America Travelodge		7026	87.43
3-21	Bale Pin Co.		7027	9.00
3-21	Coca-Cola Bottling Co.		7028	14.40
3-21	Inter-Collegiate Press		7029	1350.00
3-21	Readmore Book World		7030	81.20
3-21	Bennetts Recreation		7031	43.55



March -3-

3-24	Vocal	3.50		
3-24	Adult Classes	10.00		
3-24	Mrs. Erwin Staefens		7032	2.50
3-25	Class of 1973	38.33		
3-25	Vocal	57.32		
3-25	Shop Materials	124.40		
3-25	Annual	44.30		
3-25	Library	8.00		
3-25	Registration	14.75		
3-25	Iowa High School Music		7033	116.75
3-25	Central Trust & Savings		7034	200.00
3-26	Concessions	43.04		
3-26	Vocal	20.50		
3-26	Vocal	37.68		
3-26	Vocal	4.00		
3-26	Vocal	22.00		
3-26	Vocal	16.50		
3-26	Vocal	3.00		
3-26	Instr. Music	548.33		
3-26	Instr. Music	3.37		
3-26	Speech	15.77		
3-26	Vocal	3.00		
3-26	Vocal	28.70		
3-26	Vocal	20.00		
3-26	Athletics	607.41		
3-26	Richard Snyders		7035	50.00
3-27	Vocal	30.00		
3-27	Vocal	15.00		
3-27	Vocal	6.00		
3-27	Vocal	15.75		
3-27	Vocal	45.25		
3-27	Annual	.60		
3-27	Library	8.00		
3-27	Vocal	128.40		
3-28	Coke Fund Canned Pop	98.10		
3-28	Central Trust & Savings		7036	200.00
3-31	Vocal	550.50		
3-6	Registration	67.54		

CHECKS NOT RETURNED

#6796	-	20.00
6898	-	4.00
6969	-	2.99
6998	-	39.67
7025	-	2.00
7033	-	116.75

TOTAL OUTSTANDING CHECKS: 185.41

SUMMARY FOR MARCH, 1969:

Money to account for:	52,852.89
Checks written:	3,808.83
Book Balance for March	49,044.06
Minus Bad Checks (N.Lafoon)	15.00
(M. Wilson)	3.10
	<u>49,025.96</u>
Outstanding Checks	185.41
Balance	<u>49,211.37</u>

Bank Balance  
49,211.37



NORTH SCOTT ACTIVITY FUND  
APRIL REPORT  
1969

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1969			
4-1	Balance	\$49,044.06	
3-28	Registration	2.50	
3-28	Registration	2.50	
3-27	Athletics	40.00	
3-27	Vocal	378.00	
3-28	Vocal	11.98	
4-1	Coke	2.50	
4-1	Library	10.00	
4-1	Vocal	4.45	
4-1	Vocal	87.10	
4-1	Vocal	125.75	
4-1	Music Boosters	6000.00	
4-1	Vocal	62.50	
4-1	General	5.40	
4-1	General	1.20	
4-1	Vocal	15.00	
4-1	John Erickson	7037	15.75
4-1	Leonard Cockman	7038	16.50
4-1	Milton Schatz	7039	20.25
4-2	Library	10.00	
4-2	Library	10.00	
4-2	Gregg Tests & Awards	7040	6.00
4-2	Ludtke's Greeting Cards	7041	2.97
4-2	North Scott Athletic Boosters	7042	407.41
4-2	Peter Pan Bakers	7043	7.82
4-2	Eldridge Meat Mkt	7044	14.50
4-2	Carol Stanlake	7045	2.00
4-2	Rohlks Lumber Co	7046	4.32
4-2	Cashaway Lumber Co	7047	27.44
4-2	Eldridge Cooperative	7048	34.38
4-2	Baker & Taylor Co	7049	86.33
4-2	John Schneckloth (Bus Dr.)	7050	9.50
4-2	Russell Claussen (Bus Dr.)	7051	7.50
4-2	Charles DeSchepper (Bus Dr.)	7052	7.50
4-2	Doris Eckleberry (Bus Dr.)	7053	7.50
4-2	Mrs. Elmer Hamann	7054	40.67
4-2	Carlson Printing Co.	7055	10.00
4-3	Canned Pop Fund	51.57	
4-4	Annual	50.00	
4-4	Registration	17.00	
4-4	Coke Fund	34.66	
4-4	Registration	15.48	
4-4	Vocal	69.65	
4-4	Tipton High School	7056	10.00
4-4	Superintendent of Documents	7057	12.25
4-4	George Pooge	7058	15.48
4-8	Registration	87.63	
4-8	Annual	7.20	
4-8	Vocal	31.25	
4-8	Vocal	6.25	
4-9	Annual	5.20	
4-9	Vocal	10.50	
4-10	Shop Material	11.90	
4-10	Yearbook 1969	62.50	
4-10	Annual	4.70	



4-10	Iowa High School Speech	7059	18.00
4-10	Lucille Day	7060	75.00
4-11	Vocal	98.04	
4-11	Vocal	35.58	
4-11	Instr. Music	458.10	
4-11	Davenport Relays	7061	16.50
4-11	Don Schmelzer	7062	30.00
4-14	Vocal	167.76	
4-14	Library	3.50	
4-14	Drake University	7063	13.00
4-15	Yearbook 1969	50.00	
4-15	Instr. Music	1.50	
4-15	Adult Classes	5.25	
4-17	Yearbook 1969	25.00	
4-17	Vocal	15.00	
4-17	Athletics	17.50	
4-17	Yearbook 1969	50.00	
4-17	Vocal	55.58	
4-17	William Marsh	7064	40.00
4-17	Iowa Assoc. of Student	7065	10.00
4-17	Durant High School	7066	10.00
4-17	Bennett High School	7067	30.00
4-18	Yearbook 1969	25.00	
4-18	Vocal	14.00	
4-18	Jr. High St. Co.	26.00	
4-18	Vocal	25.00	
4-18	Shop Material	35.30	
4-18	Registration	93.00	
4-18	Adult Classes	7.50	
4-18	Don Schmelzer	7068	25.00
4-18	Riley Advertising Co	7069	30.00
4-18	Bale Pin Co	7070	26.00
4-18	Inter-Collegiate Press	7071	1765.50
4-21	Vocal	54.35	
4-21	Canned Pop Fund	123.90	
4-21	Coke Fund	69.65	
4-22	Vocal	12.00	
4-22	North Scott Comm. Sch. Dist.	7072	17500.00
4-23	Vocal	31.32	
4-23	Registration	34.50	
4-23	Yearbook 1969	25.00	
4-23	Annual	1.90	
4-23	Coke Fund	20.00	
4-23	Athletics	50.00	
4-23	General	2.75	
4-23	Turnstyle Family Center	7073	48.33
4-23	InterState Book Co	7074	112.80
4-23	Hawkeye Wholesale Groc	7075	36.00
4-23	National Supply Co	7076	9.47
4-23	Stump Printing Co	7077	4.25
4-23	Samuel French, Inc.	7078	11.58
4-23	Neal Rohlf's Florist	7079	20.00
4-23	Terri Schaff	7080	3.10
4-23	McKay Music Co	7081	67.43
4-23	F.N. Boom, Inc	7082	7.00
4-23	Sears Roebuck Co	7083	4.91
4-23	Cashway Lumber Co	7084	29.20
4-23	Cooks Music Shop	7085	8.75



4-23	West Music Co	7086	30.18
4-23	Chocolate Co. of America	7087	1296.00
4-23	Gary Wulf (Bus Dr.)	7088	3.24
4-23	Houghton Mifflin Co	7089	91.78
4-23	Sportsland, Inc.	7090	20.75
4-23	Guy E. Temple, Inc.	7091	122.16
4-23	Sportsland, Inc.	7092	50.00
4-23	Mid-Continent Bottlers	7093	9.15
4-23	A.D. Huesing Bottling	7094	436.47
4-23	Inter-Collegiate Press	7095	50.00
4-23	United Air Lines	7096	100.80
4-24	Don Schmelzer	7097	200.00
4-24	Clinton High School	7098	8.50
4-24	McGraw Hill Book Co.	7099	2.75
4-25	Vocal	59.58	
4-24	Eldridge Pharmacy	7100	7.94
4-25	Instr. Music	89.59	
4-25	Registration	131.51	
4-29	Don Schmelzer	7101	25.00
4-29	Morrison High School	7102	9.60

## CHECKS NOT RETURNED

#696	-	20.00
7069	-	2.99
7063	-	13.00
7066	-	10.00
7069	-	30.00
7073	-	48.33
7078	-	11.58
7088	-	3.24
7089	-	91.78
7095	-	50.00
7098	-	8.50
7101	-	25.00
7102	-	9.60

TOTAL OUTSTANDING CHECKS: 324.02

## SUMMARY FOR APRIL, 1969:

Money to account for:	58,193.19
Checks written:	<u>23,182.21</u>
Book Balance for April	35,010.98
Minus Bad Checks(N.Lafoon )	15.00
(M. Wilson)	<u>3.10</u>
	34,992.88
Outstanding Checks	<u>324.02</u>
Balance	35,316.90
Bank Balance	35,316.90



NORTH SCOTT SCTIVITY FUND  
MAY REPORT  
1969

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1969			
5-1	Balance		
	\$35,010.98		
4-25	Adult Classes		
	5.50		
4-28	F.F.A.		
	10.00		
4-28	Athletics		
	24.00		
4-28	Vocal		
	26.00		
4-28	Vocal		
	17.88		
4-29	Vocal		
	30.14		
5-1	Annual		
	12.80		
5-1	Athletics		
	.90		
5-1	Coke Fund		
	11.64		
5-1	Annual		
	17.20		
5-1	Canned Pop		
	122.90		
5-2	Vocal		
	30.00		
5-2	Annual		
	9.29		
5-2	Fulton High School	7103	11.00
5-2	School Assembly Service	7104	60.00
5-2	Phoebe Bucks	7105	12.60
5-5	Shop Materials		
	8.80		
5-5	Library		
	.62		
5-5	Vocal		
	92.20		
5-5	Vocal		
	14.36		
5-5	Adult Classes		
	5.75		
5-6	Vocal		
	40.00		
5-6	Vocal		
	44.83		
5-6	Registration		
	127.00		
5-6	Class of 1969		
	247.50		
5-6	Don Schmelzer	7106	25.00
5-6	Cindy Carney	7107	2.75
5-7	Library		
	.66		
5-7	Registration		
	1.50		
5-7	Judy Shannon	7108	9.00
5-7	Void	7109	
5-7	Leo Grether	7110	53.75
5-8	Vocal		
	12.50		
5-8	Vocal		
	112.25		
5-9	Vocal		
	56.16		
5-9	Class of 1969		
	13.00		
5-9	Class of 1970		
	59.25		
5-9	Class of 1969		
	226.00		
5-9	Shop Materials		
	15.55		
5-9	Registration		
	67.50		
5-9	Don Schmelzer	7111	30.00
5-10	The Marcrabros (Dance Band)	7112	25.00
5-10	The Marcrabros (Dance Band)	7115	125.00
5-12	Coke Fund		
	6.60		
5-12	Class of 1970		
	6.29		
5-12	Canned Pop		
	90.80		
5-13	Gateway Jr. High School	7113	10.00
5-13	Prairie High School	7114	15.00
5-13	Central Trust & Savings	7116	200.00
5-14	Registration		
	7.50		
5-14	Vocal		
	43.06		
5-14	Registration		
	87.94		
5-14	Shop Materials		
	39.65		



DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
5-14	Registration	94.50	
5-14	Class of 1969	61.00	
5-14	Class of 1969	45.10	
5-14	Concessions	142.60	
5-14	Evans Pictures	7117	4478.88
5-15	Registration	7.50	
5-15	F.F.A.	10.05	
5-15	Athletics	508.85	
5-15	Class of 1969	7.00	
5-15	Paul Bailey	7118	5.63
5-15	Susan Tulk	7119	13.58
5-15	Macalaster Scientific Co	7120	24.67
5-15	Midwest Publishing Co.	7121	13.33
5-15	Hull's Studio	7122	88.50
5-15	Block & Company, Inc	7123	195.03
5-15	Don's Recreation	7124	13.39
5-15	Garrard Publishing Co	7125	3.87
5-15	Midland Bindery	7126	25.25
5-15	H.W. Wilson Co.	7127	7.00
5-15	McKay Music Co	7128	118.00
5-15	North Scott Press	7129	11.13
5-15	Hansen's Hardware	7130	10.50
5-15	Eldridge Pharmacy	7131	88.51
5-16	Annual 1968	10.20	
5-16	Canred Pop	77.35	
5-16	Vocal	28.41	
5-16	Iowa High School Music	7132	2.50
5-19	Athletics	.90	
5-19	Library	25.00	
5-19	Athletics	54.00	
5-19	Athletics	1.00	
5-19	Class of 1969	81.00	
5-19	Registration	54.25	
5-19	Shop Materials	51.16	
5-19	Central Trust & Savings	7133	3.00
5-19	Caddyak Systems	7134	39.95
5-20	Shop Materials	234.50	
5-20	Coke Fund	21.00	
5-20	Vocal	53.00	
5-20	Vocal	85.27	
5-20	Shop Materials	4.21	
5-20	Annual	80.70	
5-20	Vocal	9.75	
5-20	Library	20.00	
5-20	Margaret Krammer	7135	10.00
5-20	Alta Martin	7136	10.00
5-20	Richard Ashbacher	7137	10.00
5-20	Quinten Coffman	7138	10.00
5-20	Carroll Vis	7139	10.00
5-20	Max Lynn	7140	25.00
5-20	North Scott Education Ass'n	7141	20.00
5-20	Mr. F.R. Martiboy	7142	22.00
5-21	Instr. Music	1.25	
5-21	Registration	27.50	
5-21	Shop Materials	5.00	
5-21	Shop Materials	26.55	
5-21	Athletics	.50	



DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
5-21	Shop Materials		3.03
5-21	Concessions		11.75
5-21	Vocal		10.53
5-21	Shop Materials		14.00
5-21	Registration		24.60
5-21	Instr. Music		1.00
5-21	Future Nurses		3.00
5-21	Library		10.00
5-21	Shop Materials		16.27
5-21	Class of 1969		22.50
5-22	Library		8.00
5-22	General		94.00
5-22	Registration		9.00
5-22	Athletics		1.00
5-22	Vocal		18.48
5-22	Registration		1.00
5-22	Shop Material		11.00
5-22	Athletics		1.00
5-22	Athletics		1.00
5-22	Shop Materials		23.05
5-22	Athletics		1.00
5-22	Athletics		1.00
5-22	Athletics		1.00
5-22	Athletics		.75
5-22	Athletics		4.50
5-22	Athletics		1.00
5-22	Shop Materials		4.35
5-22	Registration		4.50
5-22	Athletics		.75
5-22	Athletics		1.75
5-22	Athletics		1.75
5-22	Class of 1969		4.50
5-22	Athletics		1.00
5-22	Athletics		1.00
5-22	Athletics		1.00
5-22	Registration		3.15
5-22	Class of 1969		4.50
5-22	Registration		3.05
5-22	Class of 1969		4.50
5-22	Athletics		2.50
5-22	Library		.20
5-22	Registration		.45
5-22	Registration		.90
5-22	Class of 1969		4.50
5-22	Class of 1969		4.50
5-22	Athletics		1.00
5-22	Registration		.50
5-22	Instr. Music		1.50
5-22	Class of 1969		4.50
5-22	Registration		.45
5-22	Registration		63.00
5-22	Shop Materials		11.90
5-22	Class of 1969		58.50
5-22	Central Trust & Savings	7143	25.00
5-22	Davenport Community Schools	7144	94.00
5-22	Colonel Sanders	7145	73.90



DATE

RECEIPTS

CHECK NO.

DISBURSEMENTS

5-23	Registration	45.00		
5-23	Registration	9.00		
5-23	General	36.00		
5-23	Class of 1969	4.50		
5-23	Registration	8.00		
5-23	Yearbook 1969	34.00		
5-23	Shop Materials	17.20		
5-23	Yearbook 1969	10.00		
5-23	Shop Materials	53.75		
5-23	Yearbook 1969	30.00		
5-23	Class of 1969	4.50		
5-23	Registration	8.00		
5-23	Registration	25.00		
5-23	Canned Pop	76.55		
5-23	Jr. High St. Council	153.61		
5-23	Jr. High St. Council	.23		
5-23	Yearbook 1969	34.94		
5-23	Don Schmelzer		7146	250.00
5-26	Yearbook 1969	24.00		
5-26	Registration	2.00		
5-26	Registration	1.00		
5-26	Shop Materials	46.50		
5-26	Athletics	50.00		
5-26	Athletics	1.00		
5-26	Registration	5.48		
5-26	Shop Materials	14.45		
5-26	Athletics	16.50		
5-26	Shop Materials	5.10		
5-26	Shop Materials	13.00		
5-26	General	18.00		
5-26	Shop Materials	1.56		
5-26	Yearbook 1969	47.07		
5-26	Athletics	41.05		
5-26	Registration	93.65		
5-26	Shop Materials	78.25		
5-26	Library	10.00		
5-26	Central Trust & Savings		7147	240.00
5-27	Shop Materials	13.10		
5-27	Vocal	9.78		
5-27	Shop Materials	2.33		
5-27	Shop Materials	5.25		
5-27	Shop Materials	4.15		
5-27	F.F.A.	10.00		
5-27	Athletics	1.00		
5-27	Shop Materials	17.30		
5-27	Class of 1970	15.00		
5-27	Shop Materials	38.92		
5-27	Shop Materials	26.50		
5-27	Shop Materials	6.31		
5-27	Registration	9.00		
5-27	Shop Materials	12.95		
5-27	Elem. Pictures	3.10		
5-27	Shop Materials	.70		
5-27	Shop Materials	6.35		
5-27	Shop Materials	49.20		
5-27	Athletics	1.00		
5-27	Vocal	19.18		
5-27	Shop Materials	4.00		



DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
5-27	Registration		.90
5-27	Athletics		.75
5-27	Shop Materials		1.83
5-27	Registration		4.50
5-27	Library		.60
5-27	Shop Materials		.65
5-27	Athletics		.75
5-27	Registration		43.50
5-27	Instr. Music		1.35
5-27	Registration		58.50
5-27	Ross Meyer	7148	2.46
5-28	Shop Materials		34.25
5-28	Registration		9.99
5-28	Shop Materials		19.05
5-28	Class of 1969		4.50
5-28	Class of 1970		15.00
5-28	Shop Materials		121.75
5-28	Shop Materials		14.00
5-28	Athletics		1.50
5-28	Instr. Music		.50
5-28	Shop Materials		3.15
5-28	Athletics		1.50
5-28	Shop Materials		13.70
5-28	Athletics		1.00
5-28	Class of 1969		4.50
5-28	Instr. Music		3.50
5-28	Registration		9.00
5-28	Shop Materials		32.20
5-28	Shop Materials		13.36
5-28	Registration		9.00
5-28	Shop Materials		.95
5-28	Shop Materials		4.25
5-28	Shop Materials		.95
5-28	Registration		19.75
5-28	Shop Materials		13.65
5-28	Instr. Music		.90
5-28	Shop Materials		.50
5-28	Athletics		1.00
5-28	Athletics		1.00
5-28	Registration		4.00
5-28	Vocal		158.90
5-28	Athletics		2.25
5-28	Shop Materials		2.95
5-28	Athletics		1.00
5-28	Library		25.00
5-28	Class of 1969		4.50
5-28	Athletics		7.50
5-28	Athletics		1.00
5-28	Registration		3.90
5-28	Shop Materials		3.84
5-28	Instr. Music		246.45
5-28	Registration		1.50
5-28	Shop Materials		.50
5-28	Instr. Music		1.00
5-28	Shop Materials		6.73
5-28	Registration		1.10
5-28	Shop Materials		2.25



DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
5-28	Athletics		
	1.00		
5-28	Instr. Music		
	1.00		
5-28	Yearbook 1969		
	10.00		
5-28	Library		
	10.00		
5-28	Registration		
	9.00		
5-28	North Scott Lunch Fund	7149	5.85
5-28	Central Trust & Savings	7150	200.00
5-28	Central Trust & Savings	7151	120.00
5-29	Registration		
	24.14		
5-29	Shop Materials		
	21.85		
5-29	Athletics		
	.75		
5-29	Shop Materials		
	.45		
5-29	Shop Materials		
	5.00		
5-29	Athletics		
	1.00		
5-29	Shop Materials		
	33.75		
5-29	Athletics		
	1.00		
5-29	Registration		
	4.00		
5-29	Athletics		
	1.00		
5-29	Shop Materials		
	10.54		
5-29	Instr. Music		
	2.50		
5-29	Athletics		
	1.00		
5-29	Shop Materials		
	4.11		
5-29	Shop Materials		
	4.09		
5-29	Shop Materials		
	4.00		
5-29	Shop Materials		
	3.12		
5-29	Shop Materials		
	6.75		
5-29	Registration		
	9.00		
5-29	Athletics		
	1.00		
5-29	Athletics		
	4.00		
5-29	Shop Materials		
	20.05		
5-29	Registration		
	.25		
5-29	Shop Materials		
	8.75		
5-29	Shop Materials		
	12.21		
5-29	Registration		
	9.00		
5-29	Registration		
	5.25		
5-29	Shop Materials		
	2.85		
5-29	Shop Materials		
	3.25		
5-29	Registration		
	8.00		
5-29	Shop Materials		
	6.85		
5-29	Shop Materials		
	2.66		
5-29	Shop Materials		
	5.90		
5-29	Shop Materials		
	2.28		
5-29	Shop Materials		
	4.73		
5-29	Registration		
	4.50		
5-29	Registration		
	22.50		
5-29	Shop Materials		
	.45		
5-29	Library		
	27.40		
5-29	Shop Materials		
	1.80		
5-29	Athletics		
	1.00		
5-29	Shop Materials		
	3.97		
5-29	Registration		
	1.50		
5-29	Shop Materials		
	2.50		
5-29	Yearbook 1969		
	250.50		
5-29	Instr. Music		
	1.25		
5-29	Registration		
	7.40		
5-29	Athletics		
	1.00		



DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
5-29	Athletics		1.00
5-29	Registration		1.50
5-29	Shop Materials		.85
5-29	Athletics		1.00
5-29	Athletics		1.50
5-29	Registration		1.50
5-29	Registration		.50
5-29	Shop Materials		6.41
5-29	Vocal		11.41
5-29	Vocal		184.20
5-29	Athletics		.70
5-29	Shop Materials		.17
5-29	Registration		5.88
5-29	Athletics		2.50
5-29	Shop Materials		2.89
5-29	Shop Materials		2.27
5-29	Shop Materials		1.94
5-29	Shop Materials		19.75
5-29	Athletics		1.00
5-29	Registration		1.00
5-29	Shop Materials		.43
5-29	Registration		1.00
5-29	Registration		5.75
5-29	Vocal		16.00
5-29	Shop Materials		23.63
5-29	Registration		1.00
5-29	Registration		4.00
5-29	Shop Materials		2.25
5-29	Athletics		1.00
5-29	Shop Materials		10.00
5-29	Shop Materials		2.75
5-29	Registration		.25
5-29	Registration		4.00
5-29	Shop Materials		6.29
5-29	Athletics		2.00
5-29	Registration		.75
5-29	Registration		1.15
5-29	Athletics		1.00
5-29	Shop Materials		10.20
5-29	Instr. Music		1.00
5-29	Registration		4.00
5-29	Shop Materials		9.70
5-29	Registration		.60
5-29	Athletics		.75
5-29	Athletics		2.00
5-29	Shop Materials		.65
5-29	Shop Materials		3.91
5-29	Instr. Music		72.10
5-29	Library		27.25
5-29	Registration		1.85
5-29	Athletics		1.85
5-29	Registration		.25
5-29	Athletics		41.50
5-29	Registration		.25
5-29	Registration		2.38
5-29	Canned Pop		65.40



MAY -8-

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
5-29	Coke Fund		40.91
5-29	(Deduct) Bad Check A1785		- 3.10
5-29	Glendena Henninger	7152	7.73
5-29	Marvin Henninger	7153	1.00
5-29	Bob Stidham	7154	3.00
5-29	LeClaire State Bank	7155	1202.00
5-29	Dan VanDe Wiele	7156	5.48
5-29	Jani Claussen	7157	1.25
5-29	Richard Haupt	7158	4.91

CHECKS NOT RETURNED

#6796	-	20.00
6969	-	2.99
7107	-	2.75
7112	-	25.00
7132	-	2.50
7138	-	10.00
7144	-	94.00
7148	-	2.46
7152	-	7.73
7153	-	1.00
7154	-	3.00
7155	-	1202.00
7157	-	1.25
7158	-	4.91

TOTAL OUTSTANDING CHECKS: 1379.59

SUMMARY FOR MAY, 1969:

Money to account for:	42,491.89
Checks written:	8,078.88
Book Balance for May	<u>34,413.01</u>
Minus Bad Check (N. Lafoon)	15.00
	<u>34,398.01</u>
Outstanding Checks	<u>1,379.59</u>
Balance	<u>35,777.60</u>
Bank Balance	35,777.60



## NORTH SCOTT ACTIVITY FUND

June Report

1969

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
1969			
6-1	Balance		\$34,413.01
6-2	Registration		1.25
6-2	Registration		1.00
6-2	Instr. Music		59.00
6-2	Library		6.34
6-2	Registration		23.16
6-2	Annual		34.00
6-2	Registration		18.52
6-3	Registration		2.14
6-3	Locker Keys		46.25
6-3	Class of 1969		68.15
6-3	General Fund		3.60
6-3	Registration		9.00
6-3	North Scott Press	7159	5.00
6-3	Inter-Collegiate Press	7160	68.15
6-3	Grogg Tests & Awards	7161	3.60
6-3	Hotel Lexington	7162	42.84
6-5	Mrs. Melvin Tuftee	7163	2.50
6-6	Registration		4.00
6-6	Shop Materials		3.32
6-6	Athletics		.75
6-6	Registration		6.06
6-6	Shop Materials		3.95
6-6	Coke Fund		23.10
6-6	Davenport Comm. Schools	7164	54.00
6-9	John Moran	7165	12.50
6-9	Stan Heth	7166	12.50
6-10	Registration		.50
6-11	General Fund		18.00
6-11	Paul Brooks	7167	12.50
6-11	Al Roels	7168	12.50
6-11	Davenport Comm. Schools	7169	18.00
6-12	General Fund		36.00
6-12	Registration		5.64
6-12	Davenport Comm. Schools	7170	18.00
6-12	Jane Underwood	7171	18.00
6-13	Library		.25
6-13	Registration		.25
6-13	Athletics		2.50
6-13	Registration		.50
6-13	Athletics		1.00
6-13	Athletics		2.25
6-13	Library		.29
6-13	Athletics		.75
6-13	Shop Materials		1.00
6-13	Registration		4.34
6-13	Registration		1.50
6-13	Athletics		1.00
6-13	Athletics		1.00
6-13	Athletics		1.00
6-13	Shop Materials		.17
6-13	Instr. Music		2.00
6-13	Athletics		1.00
6-13	Athletics		1.00



June -2-  
NORTH SCOTT ACTIVITY FUND

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
6-16	Athletics		1.00
6-16	Registration		2.38
6-16	Athletics		1.00
6-16	Athletics		19.50
6-16	Registration		48.00
6-16	Yearbook 1969		30.00
6-16	Athletics		209.15
6-16	F.F.A.		29.71
6-16	Registration		2.40
6-16	Registration		6.00
6-16	Library		.98
6-16	Registration		5.22
6-16	Athletics		1.00
6-16	Athletics		1.00
6-16	Illowa Conference	7172	227.20
6-17	Athletics		1.00
6-16	Registration		.50
6-17	Athletics		1.00
6-17	Vocal		82.42
6-17	Cocal-Cola Bottling Co	7173	587.63
6-18	Library		1.00
6-18	Athletics		1.00
6-18	Library		.75
6-18	Registration		2.64
6-18	Shop Materials		.17
6-18	Registration		6.64
6-18	Instr. Music		2.25
6-18	Athletics		1.00
6-18	Rose Glen Florist	7174	16.48
6-18	Ward Brodt Music Co.	7175	2.87
6-18	Bill Paulson	7176	7.40
6-18	Ken Noel	7177	1.62
6-18	Federal Bake Shop	7178	25.20
6-18	William Wulf (Bus Dr.)	7179	21.80
6-18	E.R. Moore Co.	7180	756.00
6-18	Hull's Studio	7181	30.00
6-18	A.D. Huesing	7182	381.79
6-18	Mid-Continent Bottling Co	7183	81.74
6-18	Coca-Cola Bottling Co.	7184	6.70
6-18	H. & K. Candy Co.	7185	29.70
6-18	Melva Lewis	7186	2.25
6-18	Dave Burroughs	7187	23.00
6-18	Charlene Keppy	7188	2.50
6-18	Debbra Martin	7189	3.00
6-18	Judy Shannon	7190	3.50
6-18	Sue Elmegreen	7191	2.50
6-18	Mike Decker	7192	1.50
6-18	Barb Bennett	7193	2.00
6-18	Albert Schellenberg	7194	4.75
6-18	Baker & Taylor	7195	35.46
6-18	Beckley & Cardy Co.	7196	141.44
6-18	Sun-Juice Co.	7197	48.00
6-18	Cy's Rental Co.	7198	36.00
6-18	Turnstyle Family Center	7199	29.71
6-18	Hi-Ross Displays	7200	41.70
6-18	Han's Welchers Bakery	7201	28.08



June -3-

DATE	RECEIPTS	CHECK NO.	DISBURSEMENTS
6-18	Dick Fischke	7204	2.32
6-18	The Petersen Paper Co.	7202	30.00
6-18	Flower City	7203	108.72
6-18	Mrs. Robert Carter	7205	19.62
6-18	Eldridgr Jack & Jill	7206	110.89
6-18	River Trails Transit Lines	7207	2349.15
6-18	Stephens House of Trophies	7208	9.35
6-18	Neal Rahlfs Florist	7209	106.69
6-18	Pennant Co.	7210	58.60
6-18	Coca-Cola Bottling Co	7211	60.00
6-19	Shop Materials		30.09
6-19	Instr. Music		1.00
6-19	Athletics		1.00
6-19	Registration		3.80
6-19	Registration		.25
6-19	Joe Kohler	7212	10.00
6-19	Bill Kuhl	7213	10.00
6-19	Guy Temple	7214	60.36
6-20	Athletics		1.00
6-20	Registration		3.40
6-19	Athletics		2.75
6-23	Athletics		2.00
6-23	Registration		3.50
6-23	Registration		5.22
6-23	Athletics		1.00
6-23	Shop Materials		.70
6-24	Instr. Music		1.45
6-24	Registration		2.40
6-24	Library		.98
6-24	Regisyraton		.25
6-24	A.D. Huesing	7215	9.13
6-24	Holand Potato Chip Co	7216	9.00
6-24	Conference on Economic Prog.	7217	1.00
6-24	Future Farmer Supply	7218	10.05
6-25	Fredlo Recording Studio	7219	200.00
6-26	Registration		7.00
6-26	Instr Music		.90
6-27	Bro-Dart	7221	2.88
6-26	Mid-Continent Bottlers	7220	4.95
6-27	Jim Gavin	7222	12.50
6-27	Al Stienbrecher	7223	12.50
6-27	Bad Check N. Lafoon		15.00
6-24	Instr. Music		200.00



June -4-

CHECKS NOT RETURNED:

6796	-	20.00	CA Void
6969	-	2.99	
7176	-	7.40	✓
7177	-	1.62	✓
7189	-	3.00	✓
7191	-	2.50	✓
7199	-	29.71	✓
7205	-	19.62	✓
7207	-	2349.15	✓
7213	-	10.00	✓
7217	-	1.00	✓
7218	-	10.05	✓
7220	-	4.95	✓
7221	-	2.88	✓
7223	-	12.50	✓
7222	-	12.50	✓
TOTAL OUTSTANDING CHECKS		<del>2,489.87</del>	2,469.87

SUMMARY FOR JUNE, 1969

MONEY TO ACCOUNT FOR:  
CHECKS WRITTEN

PLUS OUTSTANDING CHECKS  
TOTAL BALANCE

BANK BALANCE

35,534.94	✓
*6,074.32	
29,460.62	29,480.62
<del>2,489.87</del>	2,469.87
31,950.49	
31,950.49	